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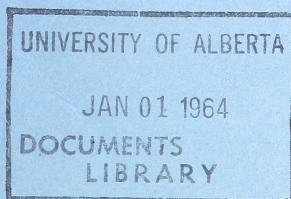
PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1963



REGINA, SASKATCHEWAN:

Printed by LA<sup>100</sup>

Printer to the Queen's Most Excellent Majesty

1963

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PROVINCE OF SASKATCHEWAN

# PUBLIC ACCOUNTS

FOR THE

FISCAL YEAR ENDED MARCH 31

1963



REGINA, SASKATCHEWAN:

Printed by LAWRENCE AMON, Printer to the Queen's Most Excellent Majesty

1963





TO HIS HONOUR,

THE HONOURABLE ROBERT LEITH HANBIDGE,

*Lieutenant Governor of the Province of Saskatchewan.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1963.

Respectfully submitted,

J. H. BROCKELBANK,  
*Provincial Treasurer.*

REGINA, SASKATCHEWAN,  
*November 20, 1963.*

THE HONOURABLE J. H. BROCKELBANK,

*Provincial Treasurer of Saskatchewan.*


SIR:

I have the honour of presenting herewith the Public Accounts of the Province of Saskatchewan for the fiscal year ended March 31, 1963.

Respectfully submitted,

A. W. JOHNSON,  
*Deputy Provincial Treasurer.*

REGINA, SASKATCHEWAN,  
*November 20, 1963.*



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REGINA, SASKATCHEWAN,  
July 19, 1963.

THE HONOURABLE J. H. BROCKELBANK,  
*Provincial Treasurer of Saskatchewan,*  
Regina, Saskatchewan.

DEAR SIR:

In accordance with the provisions of The Treasury Department Act, I report that an examination of the Accounts of the Government of the Province of Saskatchewan for the fiscal year ended March 31, 1963 has been made under my direction.

A pre-audit of disbursements and a post audit of revenue for the year under review has been made. Cash on hand, trust and other investment securities have been verified by inspection. Bank balances have been verified by certificates from the depositaries. During the year tests have been made of the inventories of trading stocks and institutional stores and an examination made of the respective stock records. Reports thereon have been submitted to the departments concerned. The year end inventories have been verified by certificates from responsible officials.

All the information and explanations required by me have been obtained.

#### FINANCIAL POSITION OF BOARDS, ETC.

The assets and liabilities of the Saskatchewan Government Telephones, Saskatchewan Power Corporation, Liquor Board, Crown Corporations and other independent boards are not included in the Statement of Assets, Liabilities and Net Assets. Any investments of the Government of the Province of Saskatchewan in these enterprises are shown as Loans to and Investments in Crown Enterprises, without giving effect to the accumulated operating surpluses or deficits of such enterprises. Loans guaranteed by the Government Finance Office pursuant to section 33 of The Crown Corporations Act are not included in the Statement of Contingent Liabilities (Schedule J).

#### SINKING FUNDS \$6,709,629.65 (SCHEDULE C)

Investments are shown at par value, any discount or premium on securities purchased or sold being adjusted in the earnings of the Sinking Fund.

Sinking Fund instalments have been met in full to the end of the fiscal year.

#### PUBLIC SERVICE SUPERANNUATION

No liability in respect to employees' contributions, interest thereon or benefits payable under The Public Service Superannuation Act is shown in the Statement of Assets, Liabilities and Net Assets nor in Contingent Liabilities (Schedule J). The payment of all benefits is guaranteed by the Government of the Province of Saskatchewan and these are charged to an appropriation at the time of payment.

#### CERTIFICATE

Subject to the above remarks, I report that, in my opinion, the Statements of Assets, Liabilities and Net Assets and the Summary of Budgetary and Non Budgetary Transactions and the accompanying related Statements together with the explanatory notes appended thereto are properly drawn up so as to show a true and correct view of the state of the financial affairs of the Government of the Province of Saskatchewan as at March 31, 1963 and the results of its operations for the fiscal year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Government.

C. H. SMITH, F. C. A.,  
*Provincial Auditor.*





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## EXPENDITURE

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## ADMINISTRATOR OF ESTATES

(\$129,970.95)

## ADMINISTRATION

Department Head—Salary .....	\$ 9,735.00
Permanent Positions—Salaries .....	88,770.75
Temporary Positions—Salaries .....	7,122.59
Day Labour, Casual and Part-Time Employment .....	1,218.12
Professional and Technical Services .....	4,500.00
Repairs and Maintenance .....	727.76
Travel, Sustenance and Vehicle Expenses .....	9,083.03
Postage and Communications .....	2,185.49
Stationery and Office Supplies .....	3,468.12
Scientific and Educational Supplies .....	160.06
Taxes and Licences .....	143.48
Passenger Vehicles .....	2,347.82
Office Equipment .....	289.67
Sundry .....	219.06
	<u>\$ 129,970.95</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anticknap, P. ....	\$ 2,013.41	MacMillan, E. A. ....	\$ 1,218.48
Arnold, L. F. ....	4,200.00	Moore, M. A. ....	688.35
Avram, L. ....	3,519.02	Murphy, S. J. ....	6,594.00
Banda, K. ....	5,655.12	Pasichniak, A. ....	742.58
Banford, T. A. ....	3,204.21	Paterson, M. H. ....	5,110.45
Bohlken, I. G. ....	3,827.82	Rosom, E. ....	3,186.75
Boutilier, M. E. ....	2,841.57	Schwentke, M. ....	4,233.33
Burreson, J. A. ....	4,866.00	Sherling, W. C. ....	6,720.00
Chaloupka, F. ....	3,478.11	Shooter, J. E. ....	5,380.99
Cornell, B. I. K. ....	1,858.35	Sombach, E. ....	520.00
Coulter, J. M. ....	2,165.52	Spicer, D. M. ....	6,816.00
Derrick, M. B. ....	9,735.00	Walters, S. M. ....	3,310.04
Downs, H. S. ....	1,654.38	Warren, D. T. ....	926.45
Grant, M. A. ....	1,620.00	Payees under \$100.00 (3) ....	114.32
Grill, J. A. ....	3,639.57		
Hompoth, K. L. ....	1,205.98		
Jenkinson, J. O. ....	2,714.80		
Lyons, M. K. ....	3,135.86		
			<u>\$ 106,896.46</u>

## Travel, Sustenance and Vehicle Expenses:

Banford, T. A. ....	\$ 1,524.95	Spicer, D. M. ....	\$ 2,268.28
Department of Public Works		Warren, D. T. ....	853.11
(Repair Division) .....	211.89	Payees under \$100.00 (10) ....	222.25
Federated Co-operatives Ltd. ...	153.04		
Jenkinson, J. O. ....	1,639.41		
Sherling, W. C. ....	2,210.10		
			<u>\$ 9,083.03</u>

## Other Expenses:

Dictaphone Corporation Ltd. ...	\$ 237.36	Regina Motor Products (1961)	
Instruments (1951) Ltd. ....	371.34	Ltd. ....	\$ 2,347.82
National Cash Register Co. of		Remington Rand Ltd. ....	280.07
Canada Ltd. ....	207.54	Saskatchewan Government	
Postmaster .....	1,358.00	Telephones .....	755.10
Provincial Auditor .....	4,500.00	Payees under \$100.00 (45) ....	869.47
Purchasing Agency .....	995.61		
Queen's Printer .....	2,069.15		
			<u>\$ 13,991.46</u>

TOTAL—ADMINISTRATOR OF ESTATES .....\$ 129,970.95

# AGRICULTURE (Ordinary Expenditure)

(\$5,618,517.07)

## ADMINISTRATION (\$215,280.66)

### ADMINISTRATION GENERALLY (\$166,119.15)

Department Head—Salary .....	\$	13,563.00
Permanent Positions—Salaries .....		83,947.41
Professional and Technical Services .....		974.43
Rents, Insurance and Utility Services .....		2,636.59
Repairs and Maintenance .....		1,528.52
Travel, Sustenance and Vehicle Expenses .....		2,792.36
Postage and Communications .....		1,655.86
Freight, Express, Cartage and Duty .....		396.90
Contractual Services (Other) .....		134.14
Stationery and Office Supplies .....		33,161.45
Scientific and Educational Supplies .....		354.13
Grants and Other Contributions .....		7,500.00
Taxes and Licences .....		129.04
Compensation for Loss .....		13,780.96
Passenger Vehicles .....		2,432.18
Office Equipment .....		917.95
Sundry .....		214.23
	\$	166,119.15

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Anderson, K. ....	\$	4,219.71	Lee, G. E. ....	\$	5,063.34
Arnot, J. A. ....		9,552.00	Oancia, S. J. ....		3,186.00
Bauer, H. T. ....		3,018.00	Parsons, D. O. ....		2,644.09
Brown, J. A. ....		4,657.76	Pearce, G. C. ....		7,560.00
Donaldson, J. T. ....		6,990.00	Richardson, P. S. ....		4,271.14
Ehman, D. A. ....		2,793.00	Schmidt, D. P. ....		1,548.90
Frohlick, J. ....		1,593.00	Stevenson, R. J. ....		2,606.92
Godbout, M. ....		3,356.29	Zora, E. E. ....		4,992.00
Hamblet, I. ....		4,542.00	Payees under \$100.00 (2) .....		64.76
Horner, W. H. ....		13,563.00			
Kennedy, J. L. ....		1,060.67			
Kullman, G. E. ....		4,917.84		\$	97,551.60
Lane, G. A. ....		5,351.18			

#### *Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	535.71	Trans-Canada Air Lines .....	\$	856.00
Horner, W. H. ....		368.69	Payees under \$100.00 (8) .....		200.46
Lane, G. A. ....		322.75		\$	2,792.36
Lee, G. E. ....		508.75			

Grants: Agricultural Economics Research Council of Canada .....\$ 7,500.00

#### *Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$	670.82	Commercial Printers Ltd. ....	\$	260.42
Barber-Ellis of Regina Ltd. ...		216.22	Crown Zellerbach Paper Co. Ltd. ....		914.46
Brown, J. A. ....	1,009.43		Department of Municipal Affairs .....		120.40
Burroughs Business Machines Ltd. ....		495.54	Department of Public Works		100.82
Capital Envelope Co. ....		809.49	Gestetner (Canada) Ltd. ....		247.75
Clearprint .....		412.14	Lane, G. A. ....		396.90

## ADMINISTRATION—(Continued)

## ADMINISTRATION GENERALLY—(Concluded)

## Other Expenses:—(Concluded)

Mid-West Paper Ltd. ....	\$ 1,705.06	Treasury Department,	
Mimeograph & Addresser .....		Taxation Branch .....	\$ 129.04
Sales & Service .....	997.36	Underwood Ltd. ....	589.09
O. K. Marking Devices Ltd. ...	229.08	Willson Stationery Co. Ltd. ....	348.36
Pinder's Drug Stores .....	104.44	Workmen's Compensation	
Pitney-Bowes of Canada Ltd. ...	200.51	Board .....	13,780.96
Postmaster .....	189.96	Xerox of Canada Ltd. ....	3,271.86
Purchasing Agency .....	15,660.20	Payees under \$100.00 (51) ....	1,125.43
Queen's Printer .....	10,232.71		
Regina Rambler Motors .....	2,432.18		
Regina Stationers Ltd. ....	179.01		
Saskatchewan Government			\$ 58,275.19
Telephones .....	1,445.55		

## INFORMATION AND RADIO DIVISION (\$27,250.25)

Permanent Positions—Salaries .....	\$ 22,030.23
Day Labour, Casual and Part-Time Employment .....	290.25
Repairs and Maintenance .....	220.27
Travel, Sustenance and Vehicle Expenses .....	1,956.70
Postage and Communications .....	1,214.65
Scientific and Educational Supplies .....	1,328.07
Sundry .....	210.08
	\$ 27,250.25

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Art, J. M. ....	\$ 6,720.00	McConnell, J. J. ....	\$ 8,172.00
Bourne, W. H. ....	290.25		
Folk, J. ....	3,058.23		\$ 22,320.48
Howell, G. N. ....	4,080.00		

## Travel, Sustenance and Vehicle Expenses:

Art, J. M. ....	\$ 147.41
McConnell, J. J. ....	1,809.29
	\$ 1,956.70

## Other Expenses:

Canadian Kodak Sales Ltd. ....	\$ 226.99	Saskatchewan Government	
Department of Industry &		Telephones .....	\$ 766.95
Information, Photographic		Payees under \$100.00 (37) ....	931.69
Services .....	633.62		\$ 2,973.07
Postmaster .....	413.82		

## AGRICULTURAL STATISTICS DIVISION (\$21,911.26)

Permanent Positions—Salaries .....	\$ 19,968.50
Repairs and Maintenance .....	160.65
Postage and Communications .....	891.67
Scientific and Educational Supplies .....	591.60
Office Equipment .....	150.17
Sundry .....	148.67
	\$ 21,911.26



ADMINISTRATION—(Concluded)

AGRICULTURAL STATISTICS DIVISION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Bast, M. J. ....	\$ 3,460.88	Osten, J. J. ....	\$ 3,720.00
Bonnell, D. A. ....	1,052.03	Smith, J. M. ....	870.86
Bosche, D. M. ....	1,497.32		
Evans, E. H. ....	7,266.00		
Fiesel, D. M. ....	2,101.41		
			<u>\$ 19,968.50</u>

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 75.98

Other Expenses:

Family Herald & Weekly Star .....	\$ 151.00	Underwood Ltd. ....	\$ 150.17
Free Press Weekly		Payees under \$100.00 (18) .....	549.18
Prairie Farmer .....	204.50		
Postmaster .....	676.83		
Saskatchewan Government			<u>\$ 1,866.78</u>
Telephones .....	135.10		

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS (\$388,519.07)

GENERAL EXPENSES (\$22,575.20)

Day Labour, Casual and Part-Time Employment .....	\$ 480.00		
Publicity, Advertising and Printing .....			20,008.78
Contractual Services (Other) .....			1,530.98
Stationery and Office Supplies .....			119.06
Scientific and Educational Supplies .....			399.99
Sundry .....			36.39
			<u>\$ 22,575.20</u>

Detail of Above Expenditures

Salaries, Services and Gratuities:

Day Labour .....\$ 480.00

Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (2) .....\$ 33.64

Other Expenses:

Bessborough Hotel .....	\$ 970.37	South Highway Restaurants	
Grant Hall Hotel .....	200.00	Ltd. ....	\$ 123.75
Hotel Saskatchewan .....	207.00	Payees under \$100.00 (8) .....	253.22
Lovick, J., & Co. Ltd. ....	2,082.77		
Purchasing Agency .....	119.06		
Queen's Printer .....	17,751.69		
Receiver General of Canada,			
Department of Public			<u>\$ 22,061.56</u>
Printing .....	353.70		

LIQUIDATION OF AGRICULTURAL SOCIETIES (\$106.53)

Sundry: Walker, W. E. ....\$ 106.53

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS (\$329,403.60)

## Class "A" Exhibitions (\$103,020.54)

## Grants:

Regina Agricultural & Industrial Exhibition Association Ltd. ....	\$	61,721.85
Saskatoon Industrial Exhibition Ltd. ....		41,298.69
	\$	103,020.54

## Class "B" Exhibitions (\$32,186.61)

## Grants:

Battlefords Agricultural Society .....	\$	4,535.28
Estevan Agricultural Society .....		3,000.00
Lloydminster Agricultural Exhibition Association Ltd. ....		1,671.40
Melfort Agricultural Society .....		4,010.11
Moose Jaw Exhibition Co. Ltd. ....		3,000.00
Prince Albert Agricultural Society .....		5,065.75
Swift Current Agricultural & Exhibition Association .....		3,219.75
Weyburn Agricultural Society .....		3,142.83
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....		4,541.49
	\$	32,186.61

## Class "C" Agricultural Societies (\$19,917.20)

## Grants—Agricultural Society of:

Abernethy .....	\$	500.00	Maple Creek .....	\$	277.50
Alameda .....		618.36	Maryfield .....		545.00
Arcola .....		573.88	Moosomin .....		361.00
Broadview .....		189.88	Nipawin .....		1,068.50
Carnduff .....		500.00	Nokomis .....		477.38
Central Butte & District .....		500.00	Ogema .....		419.85
Churchbridge .....		500.00	Perdue .....		454.88
Connaught .....		500.00	Radisson .....		451.08
Coronach .....		359.88	Redvers .....		450.88
Craik .....		514.00	St. Walburg & District .....		287.48
Croelman .....		550.00	Saltcoats .....		499.00
Davidson .....		500.00	Shand .....		366.13
Eastend .....		375.88	Shaunavon .....		130.68
Elstow .....		241.83	Stoughton .....		315.03
Fairmede .....		111.50	Tantallon .....		500.00
Fertile Valley .....		486.13	Touchwood .....		351.75
Gainsborough .....		500.00	Turtleford .....		371.63
Glenavon & District .....		500.00	Unity .....		500.00
Colburn .....		307.63	Victory .....		378.75
Good Luck .....		272.25	Wapella .....		393.48
Grenfell .....		347.73	Whitewood .....		145.87
Humboldt .....		500.00	Payees under \$100.00 (4) .....		225.13
Invermay .....		540.00			
Kelvington .....		485.00			
Kennedy .....		472.25			
				\$	19,917.20

## Farm Boys' and Girls' Camps (\$7,197.95)

## Grants:

Battlefords Agricultural Society .....	\$	504.28
Estevan Agricultural Society .....		568.15
Lloydminster Agricultural Exhibition Association Ltd. ....		700.00
Melfort Agricultural Society .....		626.34
Moose Jaw Exhibition Co. Ltd. ....		623.20
Prince Albert Agricultural Society .....		700.00

ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

*Farm Boys' and Girls' Camps—(Concluded)*

*Grants:—(Concluded)*

Regina Agricultural & Industrial Exhibition Association Ltd. ....	\$	700.00
Saskatoon Industrial Exhibition Ltd. ....		700.00
Swift Current Agricultural & Exhibition Association .....		675.98
Weyburn Agricultural Society .....		700.00
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....		700.00
	\$	7,197.95

*Assistance for Transportation of 4-H Club Members to the Prince Albert Fair (\$923.46)*

Travel, Sustenance and Vehicle Expenses .....	\$	900.78
Sundry .....		22.68
	\$	923.46

*Detail of Above Expenditures*

*Travel, Sustenance and Vehicle Expenses:*

Carrot River Airways Ltd. ....	\$	196.00
Saskatchewan Government Airways .....		351.61
Payees under \$100.00 (7) .....		353.17
	\$	900.78

<i>Other Expenses:</i> Payees under \$100.00 (1) .....	\$	22.68
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*4-H Club Activities (Non-Recoverable) (\$4,020.45)*

*Grants:*

Assiniboia Agricultural Society .....	\$	200.00
Battlefords Agricultural Society .....		200.00
Biggar & District Association 4-H Clubs .....		200.00
Dinsmore 4-H Booster Club .....		200.00
Kerrobert Agricultural Society .....		100.00
Kindersley 4-H Fat Stock Show .....		120.00
Lloydminster Agricultural Exhibition Association Ltd. ....		200.00
Melfort Agricultural Society .....		200.00
Moose Jaw Exhibition Co. Ltd. ....		180.00
Prince Albert Agricultural Society .....		140.00
St. Walburg & District Agricultural Society .....		100.00
Saskatoon Industrial Exhibition Ltd. ....		100.00
University of Saskatchewan .....		1,091.45
Weyburn Agricultural Society .....		180.00
Whitewood Agricultural Society .....		180.00
Yorkton Agricultural & Industrial Exhibition Association Ltd. ....		200.00
Payees under \$100.00 (6) .....		429.00
	\$	4,020.45

*4-H Club Activities (50% Recoverable from Federal Government) (\$25,780.85)*

*Grants:*

Bresaylor-Paynton 4-H Beef Club .....	\$	122.00
Talmage 4-H Beef Club .....		106.00
University of Saskatchewan .....		5,426.35
Payees under \$100.00 (616) .....		20,126.50
	\$	25,780.85

## ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Continued)

## EARNED GRANTS TO APPROVED ORGANIZATIONS—(Continued)

*Horticultural Societies (\$4,858.61)**Grants: Horticultural Society of:*

Balcarres .....	\$ 132.66	Prince Albert .....	\$ 200.00
Battlefords .....	114.38	Regina .....	200.00
Canora .....	115.88	Rosetown .....	200.00
Carrot River .....	128.18	Saskatoon .....	200.00
Estevan .....	126.13	Spiritwood .....	105.50
Eston .....	199.18	Swift Current .....	187.50
Indian Head .....	184.98	Tri City .....	144.38
Kamsack .....	188.75	Weyburn .....	168.25
Kindersley .....	157.50	Willoughby, W. ....	133.13
Lloydminster .....	129.45	Yorkton .....	184.13
Maple Creek .....	137.25	Payees under \$100.00 (15) ....	885.09
Meadow Lake .....	181.38		
Melfort .....	135.50		
Melville .....	182.53		\$ 4,858.61
Moose Jaw .....	136.88		

*Sundry Organizations (\$27,991.30)*

Honorariums and Special Services .....	\$ 685.00
Travel, Sustenance and Vehicle Expenses .....	997.06
Grants and Other Contributions .....	26,282.00
Sundry .....	27.24
	\$ 27,991.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Payees under \$100.00 (19) .....	\$ 685.00
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*Other Expenses:*

Payees under \$100.00 (2) .....	\$ 27.24
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*Travel, Sustenance and Vehicle Expenses:*

Eamer, G. ....	\$ 103.92	Payees under \$100.00 (12) ....	\$ 560.60
Gillespie, E. D. ....	103.26		
Sawyer, R. S. ....	126.68		\$ 997.06
Thiesson, S. A. ....	102.60		

*Grants:*

Royal Agricultural Winter Fair .....	\$ 1,000.00
Saskatchewan Aberdeen Angus Association .....	100.00
Saskatchewan Dairy Cattle Breeders' Association .....	423.00
Saskatchewan Farm Radio Forum .....	750.00
Saskatchewan Farmers Union .....	10,000.00
Saskatchewan Feeder Show .....	1,500.00
Saskatchewan 4-H Council .....	500.00
Saskatchewan Horticultural Societies Association .....	200.00
Saskatchewan Live Stock Board .....	10,000.00
Saskatchewan Poultry Board .....	500.00
Saskatoon Feeder Show & Sale Association .....	1,309.00
	\$ 26,282.00

*Assistance to Exhibitors and Fairs Outside of Saskatchewan (\$1,250.32)**Grants:*

Robbins, R. P. ....	\$ 100.00
Payees under \$100.00 (57) .....	1,150.32
	\$ 1,250.32



ASSISTANCE TO GENERAL AGRICULTURAL INTERESTS—(Concluded)

EARNED GRANTS TO APPROVED ORGANIZATIONS—(Concluded)

*Prize Money to Exhibitors at Provincial Fruit and Honey Show (\$137.25)*

Grants: Payees under \$100.00 (17)	\$	137.25
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*Prize Money to Exhibitors at Provincial Seed Fair (\$1,348.50)*

Grants: Payees under \$100.00 (120)	\$	1,348.50
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*Grant to the Western Development Museum (\$100,770.56)*

Grants: Western Development Museum Fund	\$	100,770.56
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LABORATORY AND TECHNICAL SERVICES (\$36,433.74)

*Dairy Services (\$10,000.00)*

Professional and Technical Services: Department of Public Health, Provincial Laboratories	\$	10,000.00
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*Soil Survey Services (\$26,433.74)*

Professional and Technical Services: University of Saskatchewan	\$	26,433.74
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AGRICULTURAL REPRESENTATIVES BRANCH (\$657,129.22)

AGRICULTURAL REPRESENTATIVES SERVICE (\$648,760.23)

Branch Head—Salary	\$	10,728.00
Permanent Positions—Salaries		472,204.01
Temporary Positions—Salaries		4,846.78
Day Labour, Casual and Part-Time Employment		25,921.92
Retiring Gratuities		2,983.83
Professional and Technical Services		1,245.49
Rents, Insurance and Utility Services		1,700.24
Publicity, Advertising and Printing		389.73
Repairs and Maintenance		1,393.96
Travel, Sustenance and Vehicle Expenses		77,000.36
Postage and Communications		20,151.65
Freight, Express, Cartage and Duty		3,075.54
Contractual Services (Other)		1,603.36
Stationery and Office Supplies		281.11
Scientific and Educational Supplies		2,904.07
Maintenance and Construction Materials		146.39
Miscellaneous Materials and Supplies		376.99
Taxes and Licences		1,262.15
Passenger Vehicles		12,905.49
Office Equipment		4,718.07
Educational and Scientific Equipment		2,848.78
Sundry		72.31
	\$	648,760.23

## AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, J. F. ....	\$ 7,560.00	Jacob, A. ....	\$ 494.20
Antill, B. ....	4,200.00	Jacobs, R. L. ....	2,439.00
Bannatyne, D. M. ....	3,432.00	Jensen, E. I. ....	329.97
Barr, D. M. ....	7,560.00	Johnson, E. N. R. ....	8,172.00
Barr, I. ....	2,013.41	Johnson, L. ....	1,111.96
Beaulieu, W. V. ....	7,560.00	Johnson, V. ....	1,711.41
Belof, R. ....	1,710.54	Kingdon, H. R. ....	6,990.00
Berezowski, P. ....	270.36	Kingdon, J. N. ....	655.75
Besler, E. ....	466.75	Kirk, A. A. ....	4,688.61
Bettschen, G. ....	305.93	Kirk, H. D. ....	1,936.00
Beznoska, G. A. ....	1,253.00	Klassen, D. J. ....	1,231.30
Birrell, M. M. ....	2,985.00	Konechny, A. H. ....	3,396.00
Bishop, D. M. ....	3,150.00	Kostuik, V. F. ....	2,337.00
Blackburn, D. J. ....	7,560.00	Koturbash, L. ....	6,720.00
Blackburn, K. G. ....	5,846.00	Kunkel, J. W. ....	7,450.42
Boucher, W. H. ....	5,550.35	Lang, H. N. ....	7,560.00
Boyes, L. J. ....	7,560.00	Loran, J. A. ....	2,985.00
Brace, F. R. ....	659.45	MacKay, M. ....	7,560.00
Braden, M. ....	2,118.70	MacKay, M. M. ....	231.81
Braidek, J. G. ....	7,155.60	McCarthy, M. L. ....	922.49
Brassard, R. J. ....	6,720.00	McIntyre, J. ....	7,560.00
Bray, N. R. ....	3,011.70	McKenzie, E. W. ....	7,860.00
Brewis, J. E. ....	1,001.12	McLean, F. M. ....	352.76
Brounstein, M. ....	7,560.00	McPhail, M. L. ....	1,304.87
Burke, S. A. ....	715.33	McRorie, H. D. ....	6,858.00
Cameron, C. M. ....	685.40	Marlow, O. ....	3,576.00
Carle, G. A. ....	1,666.00	Martin, D. C. ....	2,670.00
Casswell, C. G. ....	7,560.00	Mattila, H. H. ....	1,936.00
Christenson, R. J. ....	7,560.00	Meek, V. ....	2,952.00
Clark, J. I. ....	7,560.00	Mellon, C. L. ....	2,760.00
Clyde, N. ....	1,775.50	Middleton, R. E. ....	6,720.00
Cochrane, A. ....	1,102.82	Miller, F. D. ....	7,266.00
Colton, A. E. W. ....	7,560.00	Monckton, B. ....	246.15
Cooke, C. C. ....	7,560.00	Mooney, O. R. ....	8,172.00
Courclene, J. A. ....	2,159.86	Morgan, H. B. ....	1,132.59
Craig, N. D. ....	374.00	Mysak, O. ....	7,560.00
Diduck, A. ....	112.51	Naduriak, M. ....	448.44
Domes, A. R. ....	7,416.00	Neilson, J. D. ....	7,560.00
Drew, J. L. ....	4,344.86	Nicholson, E. R. ....	3,540.00
Drury, J. ....	2,114.12	Noels, C. D. ....	2,900.07
Evans, R. A. ....	6,720.00	Oxman, M. W. ....	7,560.00
Even den, E. V. ....	594.71	Pavier, J. E. ....	3,576.00
Eversen, E. M. ....	398.09	Peakman, M. M. ....	748.91
Fahlman, E. B. ....	2,554.87	Petersen, P. W. ....	7,560.00
Fenwick, G. R. ....	1,254.33	Reid, Y. R. ....	753.09
Friesen, B. A. ....	6,142.00	Roth, G. B. ....	1,215.00
Goodbourn, G. B. ....	3,018.00	Rowland, R. R. ....	3,126.70
Gordon, B. A. ....	1,381.96	Rugg, A. J. ....	7,565.00
Grant, D. H. ....	7,560.00	Rutherford, P. A. ....	7,560.00
Grant, M. J. ....	1,837.00	Saler, E. M. ....	3,222.00
Gronsdahl, J. K. ....	4,475.75	Saum, P. S. ....	7,560.00
Gutheil, C. E. ....	7,560.00	Schaffer, I. R. ....	1,430.28
Gutheil, C. J. ....	334.04	Seckinger, G. M. ....	2,560.70
Hall, C. E. ....	112.88	Sereda, A. W. ....	5,797.90
Hall, M. L. ....	2,466.00	Sereda, I. E. ....	1,693.30
Hanson, J. O. ....	5,116.39	Smith, J. E. ....	7,560.00
Harris, E. A. ....	2,985.00	Smith, R. ....	1,812.86
Haus, M. J. ....	2,768.66	Stimpson, J. ....	732.13
Herring, S. M. ....	1,057.58	Strilchuk, B. J. ....	7,560.00
Hickie, J. F. ....	6,342.00	Wanlin, M. T. ....	1,509.99
Hoffort, J. J. ....	448.00	Weber, E. J. ....	3,150.00
Howe, T. B. ....	1,813.55	Webster, A. J. ....	9,186.00
Hutchison, L. J. ....	10,728.00	Webster, G. D. ....	4,686.26
Iverson, B. ....	1,711.41	Weisbeck, M. M. ....	3,018.00

AGRICULTURAL REPRESENTATIVES BRANCH—(Continued)

AGRICULTURAL REPRESENTATIVES SERVICE—(Continued)

Salaries, Services and Gratuities:—(Concluded)

Weiss, B. M. ....	\$ 2,826.00
White, M. W. ....	8,172.00
Whiteside, G. A. ....	8,172.00
Wood, M. A. ....	252.15
Youck, R. T. ....	6,468.00

Payees under \$100.00 (13) ....	\$ 495.94
	<hr/>
	\$ 516,684.54
	<hr/>

Travel, Sustenance and Vehicle Expenses:

Allan, J. F. ....	\$ 345.85
Baker, H. R. ....	178.15
Barr, D. M. ....	362.33
Beaulieu, W. V. ....	419.02
Bettschen, G. ....	124.81
Blackburn, D. J. ....	980.31
Blackburn, K. G. ....	509.30
Boucher, W. H. ....	990.92
Boyes, L. J. ....	382.44
Braidek, J. G. ....	1,599.60
Brassard, R. J. ....	1,747.15
Bray, N. R. ....	343.34
British American Oil Co. Ltd. ....	2,653.90
Brounstein, M. ....	2,150.15
Canadian Oil Companies Ltd. ....	106.76
Casswell, C. G. ....	546.85
Christenson, R. J. ....	382.28
Clark, J. I. ....	1,508.70
Colton, A. E. W. ....	1,637.70
Cooke, C. C. ....	350.59
Department of Public Works (Repair Division) ....	2,515.79
Domes, A. R. ....	482.87
Drew, J. L. ....	324.71
Evans, R. A. ....	1,827.07
Federated Co-operatives Ltd. ....	1,892.16
Friesen, B. A. ....	1,260.49
Grant, D. H. ....	239.31
Gronsdahl, J. K. ....	828.49
Gutheil, C. E. ....	1,860.85
Hanson, J. O. ....	1,949.00
Hickie, J. F. ....	1,279.54
Hutchison, L. J. ....	408.20
Imperial Oil Ltd. ....	6,183.42
Johnson, E. N. R. ....	920.02
Kingdon, H. R. ....	361.79
Kirk, A. A. ....	1,315.43
Kirk, H. D. ....	149.13
Koturbash, L. ....	572.82
Kunkel, J. W. ....	1,403.65
Lang, H. N. ....	595.24

MacKay, M. ....	\$ 641.96
McIntyre, J. ....	1,799.12
McKenzie, E. W. ....	2,042.14
McRorie, H. D. ....	1,594.27
Mainline Motors Ltd. ....	255.43
Marcotte Motors ....	112.68
Mattila, H. H. ....	217.89
Middleton, R. E. ....	621.27
Miller, F. D. ....	552.32
Mooney, O. R. ....	2,127.36
Mysak, O. ....	1,664.45
Neilson, J. D. ....	1,585.75
North Star Oil Ltd. ....	395.39
Oxman, M. W. ....	352.64
P. A. Parkview Service Ltd. ....	153.44
Patrick Dodge Ltd. ....	212.82
Petersen, P. W. ....	297.77
Relland Motors Ltd. ....	141.21
Rosthern Motors ....	157.84
Roth's Service ....	215.85
Rowland, R. R. ....	180.30
Royalite Oil Co. Ltd. ....	358.35
Rugg, A. J. ....	548.41
Rutherford, P. A. ....	1,525.50
Saum, P. S. ....	388.01
Sereda, A. W. ....	1,470.45
Smith, J. E. ....	1,623.70
Strilchuk, B. J. ....	403.33
Texaco Canada Ltd. ....	527.71
Vickar Sales Ltd. ....	226.51
Webster, A. J. ....	1,354.11
Webster, G. D. ....	1,559.05
White, M. W. ....	2,317.30
Whiteside, G. A. ....	2,020.60
Wynyard Stern Motors Ltd. ....	187.91
Youck, R. T. ....	1,816.41
Payees under \$100.00 (54) ....	1,660.98

\$ 77,000.36

Other Expenses:

A & N Sign Co. Ltd. ....	\$ 142.28
Allan, J. F. ....	102.43
Allen, T. Ltd. ....	134.20
Beaulieu, W. V. ....	168.12
Bird Films Ltd. ....	1,569.65
Blackburn, D. J. ....	337.09
Blackburn, K. G. ....	283.40
Boyes, L. J. ....	701.98
Braidek, J. G. ....	228.30
Brassard, R. J. ....	281.05
Bray, N. R. ....	153.60
Brounstein, M. ....	313.48
Canadian Film Institute ....	130.00

Canadian Motors Ltd. ....	\$ 12,905.49
Canadian National Express ....	298.19
Canadian Pacific Railway Co. ....	192.17
Casswell, C. G. ....	381.04
Christenson, R. J. ....	275.28
Clark, J. I. ....	274.08
Colton, A. E. W. ....	318.94
Commercial Printers Ltd. ....	106.30
Cooke, C. C. ....	160.04
Domes, A. R. ....	358.00
Drew, J. L. ....	396.22
Dyck Bros. Ltd. ....	273.75
Evans, R. A. ....	267.95

## AGRICULTURAL REPRESENTATIVES BRANCH—(Concluded)

## AGRICULTURAL REPRESENTATIVES SERVICE—(Concluded)

*Other Expenses:—(Concluded)*

Friesen, B. A. ....	\$ 335.98	Receiver General of Canada, .....	
General Recorders Co. ....	2,011.31	Unemployment Insurance ....	\$ 138.91
Gestetner (Canada) Ltd. ....	1,927.94	Remington Rand Ltd. ....	425.63
Grant, D. H. ....	146.40	Roneo Co. of Canada Ltd. ....	141.40
Gronsdahl, J. K. ....	246.52	Rugg, A. J. ....	233.02
Guthiel, C. E. ....	302.72	Rutherford, P. A. ....	238.41
Hanson, J. O. ....	279.76	Saskatchewan Government .....	
Kingdon, H. R. ....	212.02	Insurance Office .....	917.48
Kotelko, R. ....	130.00	Saskatchewan Government .....	
Koturbash, L. ....	207.20	Telephones .....	11,695.88
Kunkel, J. W. ....	179.50	Saskatchewan Institute of .....	
Lang, H. N. ....	351.31	Agrologists .....	1,195.00
MacCosham Van Lines .....		Saum, P. S. ....	113.54
(Saskatchewan) Ltd. ....	357.32	Security Storage .....	
MacKay, M. ....	425.39	(Saskatchewan) Ltd. ....	400.18
McKenzie, E. W. ....	160.96	Sereda, A. W. ....	370.29
Middleton, R. E. ....	597.42	Smith, J. E. ....	244.44
Miller, F. D. ....	365.44	Strilchuk, B. J. ....	149.51
Minnesota Mining & Mfg. of .....		Treasury Department, Taxation .....	
Canada Ltd. ....	1,515.39	Branch .....	1,161.24
Mysak, O. ....	539.30	Underwood Ltd. ....	567.78
Neilson, J. D. ....	153.27	Webster, G. D. ....	175.77
Northern Cartage & .....		Western Producer .....	152.00
Contracting Co. Ltd. ....	274.51	Whiteside, G. A. ....	143.48
Oraviskal Co. Inc. ....	181.74	Youck, R. T. ....	216.73
Oxman, M. W. ....	155.20	Payees under \$100.00 (94) ....	2,331.77
Petersen, P. W. ....	299.28		
Postmaster .....	1,374.63		
Purchasing Agency .....	304.38		\$ 55,075.33
Queen's Printer .....	274.95		

## DISTRICT BOARD AND ADVISORY COUNCIL (\$6,503.26)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (447) .....	\$ 6,452.26
Sundry: Payees under \$100.00 (10) .....	51.00
	\$ 6,503.26

## EXHIBITS (\$1,865.73)

Freight, Express, Cartage and Duty .....	\$ 683.35
Contractual Services (Other) .....	464.00
Scientific and Educational Supplies .....	670.88
Sundry .....	47.50
	\$ 1,865.73

*Other Expenses:*

Canadian National Express ....	\$ 273.51	Vezina, R. H. ....	\$ 140.00
Canadian Pacific Railway Co. ....	396.87	Payees under \$100.00 (15) ....	561.19
Rogers Lumber & Supply .....			
Co. Ltd. ....	114.11		
Seiferling, R. ....	255.00		\$ 1,865.73
Staseson Empire Color Centre .....	125.05		

## AGRICULTURAL EARNED ASSISTANCE (\$75,578.37)

## SURVEY AND STUDY PROJECTS (\$6,125.02)

Honorariums and Special Services .....	\$ 2,586.00
Travel, Sustenance and Vehicle Expenses .....	3,533.02
Sundry .....	6.00
	\$ 6,125.02

AGRICULTURAL EARNED ASSISTANCE—(Concluded)

SURVEY AND STUDY PROJECTS—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (155) .....\$ 2,592.00

Travel, Sustenance and Vehicle Expenses:

Haase, A. R. ....\$ 107.32  
 Magnin, F. .... 101.42  
 Payees under \$100.00 (153) ..... 3,324.28  
 \$ 3,533.02

FODDER AND PASTURE PROJECTS (\$69,237.76)

Grants:

Artland Grazing Co-operative Ltd. ....\$ 222.35  
 Begin Grazing Co-operative Ltd. .... 647.97  
 Bell Lakes Grazing Co-operative Ltd. .... 3,656.00  
 Birch and Maple Grazing Co-operative Ltd. .... 146.83  
 Broncho Grazing Co-operative Ltd. .... 3,600.00  
 Clearwater Grazing Co-operative Ltd. .... 7,006.25  
 Clunie, D. .... 225.00  
 Connell Creek Grazing Co-operative Ltd. .... 649.09  
 Crooked Creek Fodder Co-operative Ltd. .... 644.28  
 Eagle Hill Grazing Co-operative Ltd. .... 437.48  
 East Borden Grazing Co-operative Ltd. .... 614.58  
 East Cookson Grazing Co-operative Ltd. .... 5,943.95  
 Fir Ridge Grazing Co-operative Ltd. .... 1,400.00  
 Foxdale Grazing Co-operative Ltd. .... 3,060.00  
 Hardtime Fodder Co-operative Ltd. .... 534.11  
 Haunted Hills Grazing Co-operative Ltd. .... 410.59  
 Island Lake Grazing Co-operative Ltd. .... 3,000.00  
 Kent 16 Fodder Co-operative Ltd. .... 750.00  
 Kinistino Grazing Co-operative Association Ltd. .... 318.00  
 Lampard Grazing Co-operative Ltd. .... 7,237.10  
 Laura Fodder Co-operative Ltd. .... 181.42  
 Lawson Grazing Co-operative Ltd. .... 238.99  
 Lodge Lake Grazing Co-operative Ltd. .... 3,000.00  
 Lost Pine Grazing Co-operative Ltd. .... 655.29  
 Manitou Cattle Breeders Grazing Co-operative Ltd. .... 233.50  
 Manitou Island Grazing Co-operative Ltd. .... 1,706.76  
 Martin Grazing Co-operative Ltd. .... 918.52  
 Neilburg Grazing Co-operative Ltd. .... 1,900.00  
 North Creek Grazing Co-operative Ltd. .... 1,839.70  
 Piapot and Bear Grazing Co-operative Ltd. .... 2,183.25  
 Rural Municipality of Maple Bush No. 224 .... 276.50  
 Rural Municipality of Invermay No. 305 .... 281.88  
 Reserve Lake Grazing Co-operative Ltd. .... 1,664.24  
 Sandy Lake Grazing Co-operative Ltd. .... 638.03  
 76 Grazing Co-operative Association Ltd. .... 1,809.80  
 Stony Swamp Grazing Co-operative Ltd. .... 6,196.61  
 Swan Hill Grazing Co-operative Ltd. .... 695.42  
 Tessier Fodder Co-operative Ltd. .... 361.72  
 Twin Island Grazing Co-operative Ltd. .... 273.90  
 Vera Grazing Co-operative Ltd. .... 384.23  
 Viceroy Grazing Co-operative Ltd. .... 243.46  
 Vincent Lake Fodder Co-operative Ltd. .... 500.00  
 Wallwort Grazing Co-operative Ltd. .... 2,424.75  
 Payees under \$100.00 (5) ..... 126.21  
 \$ 69,237.76

SPECIAL PROJECTS (FAR NORTH) (\$215.59)

Contractual Services (Other): Department of Natural Resources .....\$ 215.59



## FARM LABOUR RECRUITMENT AND TRANSPORTATION (\$4,676.10)

## 1961-62 SEASON (\$7.60)

Sundry: Payees under \$100.00 (1)	\$	7.60
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## 1962-63 SEASON (\$4,668.50)

Permanent Positions—Salaries	\$	3,602.16
Travel, Sustenance and Vehicle Expenses		542.25
Postage and Communications		506.09
Sundry		18.00
	\$	4,668.50

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Kronberger, A. M.	\$	3,602.16
Payees under \$100.00 (3)		18.00
	\$	3,620.16

## Travel, Sustenance and Vehicle Expenses:

Saskatchewan Transportation Co.	\$	116.10
Trans-Canada Air Lines		218.00
Payees under \$100.00 (9)		208.15
	\$	542.25

## Other Expenses:

Canadian Pacific Railway Co.		
Communication Department	\$	127.81
Saskatchewan Government		
Telephones		323.60
Payees under \$100.00 (1)		54.68
	\$	506.09

## ANIMAL INDUSTRY BRANCH (\$685,099.10)

## ADMINISTRATION AND LIVESTOCK IMPROVEMENT (\$170,498.29)

Branch Head—Salary	\$	9,837.00
Permanent Positions—Salaries		130,766.57
Temporary Positions—Salaries		908.32
Day Labour, Casual and Part-Time Employment		1,234.47
Rents, Insurance and Utility Services		387.21
Repairs and Maintenance		509.57
Travel, Sustenance and Vehicle Expenses		13,767.22
Postage and Communications		4,619.60
Contractual Services (Other)		378.17
Scientific and Educational Supplies		160.92
Medical and Hospital Supplies		1,119.79
Taxes and Licences		828.67
Passenger Vehicles		3,963.52
Office Equipment		1,747.77
Sundry		269.49
	\$	170,498.29

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Andrews, E. C.	\$	4,200.00	Buchanan, C.	\$	3,432.00
Andrusiak, I. M.		3,324.00	Campbell, E. M.		8,754.00
Beaudry, M. D.		2,788.87	Cherneski, V.		609.00
Beveridge, C. E.		8,838.00	Conrad, D. H.		7,076.08
Bieber, W.		4,200.00	Crook, V.		4,200.00
Boroway, P. M.		713.13	Fries, R. J.		560.22

ANIMAL INDUSTRY BRANCH—(Continued)ADMINISTRATION AND LIVESTOCK IMPROVEMENT—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Goode, C. E. ....	\$ 5,742.00	Senior, Dr. V. E. ....	\$ 9,930.00
Guest, P. F. ....	3,576.00	Stadnyk, G. ....	177.34
Gunderson, M. W. ....	2,304.00	Staple, M. E. ....	4,200.00
Gurstein, Z. L. ....	4,200.00	Strecker, E. H. ....	1,424.35
Hanna, H. S. ....	9,837.00	Stuart, J. M. ....	4,200.00
Jensen, T. R. ....	3,288.00	Tanner, Dr. J. A. ....	7,277.30
Jondle, M. L. ....	1,477.64	Taylor, E. L. ....	1,394.38
Jones, J. E. ....	3,051.00	Treppel, S. M. ....	144.45
Laursen, L. G. ....	1,924.16	Urquhart, Dr. R. G. ....	5,494.70
May, R. W. ....	5,742.00	Van Eyck, J. ....	194.48
Monckton, B. ....	159.81	Zora, R. H. ....	4,200.00
Phillips, S. T. ....	466.05	Payees under \$100.00 (1) ....	96.94
Ridley, J. E. ....	8,838.00		
Ross, E. L. ....	4,279.48		\$ 142,746.36
St. Pierre, P. ....	431.98		

*Travel, Sustenance and Vehicle Expenses:*

Beveridge, C. E. ....	\$ 1,554.00	May, R. W. ....	\$ 895.50
British American Oil Co. Ltd. ....	509.04	Ridley, J. E. ....	1,201.74
Campbell, E. M. ....	720.61	Senior, Dr. V. E. ....	405.05
Conrad, D. H. ....	465.55	Tanner, Dr. J. A. ....	358.09
Department of Public Works (Repair Division) ....	3,268.35	Trans-Canada Air Lines ....	426.00
Federated Co-operatives Ltd. ...	346.69	Urquhart, Dr. R. G. ....	881.55
Goode, C. E. ....	1,253.23	Payees under \$100.00 (5) ....	148.37
Hanna, H. S. ....	342.29		\$ 13,767.22
Imperial Oil Ltd. ....	991.16		

*Other Expenses:*

Arnold & Sons Veterinary Instruments Ltd. ....	\$ 183.33	Saskatchewan Government Telephones ....	\$ 1,881.47
Canadian Motors Ltd. ....	2,085.30	Saskatchewan Institute of Agrologists ....	175.00
Connaught Medical Research Laboratories ....	263.20	Saskatchewan Veterinary Medical Association ....	120.00
Dictaphone Corporation Ltd. ...	189.07	Technicon International of Canada Ltd. ....	139.95
General Recorders Co. ....	267.21	Treasury Department, Taxation Branch ....	745.06
Ingram & Bell Ltd. ....	153.90	Underwood Ltd. ....	302.36
Peder Pedersen Surgical Instruments ....	140.80	Workmen's Compensation Board ....	150.00
Postmaster ....	2,715.53	Payees under \$100.00 (58) ....	1,030.47
Purchasing Agency ....	145.49		\$ 13,984.71
Regina Motor Products (1961) Ltd. ....	1,878.22		
Remington Rand Ltd. ....	1,031.14		
Saskatchewan Government Insurance Office ....	387.21		

## FIELD SERVICES (\$204,794.23)

## DAIRY HERD IMPROVEMENT SERVICE (\$70,074.46)

Permanent Positions—Salaries .....	\$ 56,243.01
Honorariums and Special Services .....	439.90
Travel, Sustenance and Vehicle Expenses .....	12,011.73
Postage and Communications .....	233.38
Contractual Services (Other) .....	237.71
Medical and Hospital Supplies .....	487.22
Educational and Scientific Equipment .....	214.21
Sundry .....	207.30
	\$ 70,074.46

ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Continued)

## DAIRY HERD IMPROVEMENT SERVICE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Erickson, C. W. ....	\$ 4,413.00	Sawatsky, A. J. ....	\$ 4,914.00
Ewart, D. A. ....	7,560.00	Topott, W. A. ....	4,722.00
Ginsburg, C. J. ....	4,914.00	Torgerson, C. ....	4,722.00
Jarrett, R. H. ....	457.91	Weir, G. H. ....	4,914.00
Kinzel, S. W. ....	4,914.00	Payees under \$100.00 (19) ....	410.00
MacPhedran, D. ....	4,914.00		
Miles, M. H. ....	4,914.00		\$ 56,682.91
Morgan, J. ....	4,914.00		

*Travel, Sustenance and Vehicle Expenses:*

Erickson, C. W. ....	\$ 1,029.45	Topott, W. A. ....	\$ 1,098.15
Ewart, D. A. ....	1,692.50	Torgerson, C. ....	1,218.00
Ginsburg, C. J. ....	612.09	Weir, G. H. ....	890.36
Kinzel, S. W. ....	1,510.80	Payees under \$100.00 (3) ....	102.98
MacPhedran, D. ....	1,003.18		
Miles, M. H. ....	996.06		
Morgan, J. ....	943.00		\$ 12,011.73
Sawatsky, A. J. ....	915.22		

*Other Expenses:*

Dairy Supplies Ltd. ....	\$ 298.52
Kinzel, S. W. ....	154.99
Payees under \$100.00 (30) ....	926.31
	\$ 1,379.82

## DAIRY, CREAMERY AND FROZEN FOOD LOCKER PLANT INSPECTION SERVICE (\$41,139.08)

Permanent Positions—Salaries .....	\$ 32,340.00
Travel, Sustenance and Vehicle Expenses .....	8,439.61
Contractual Services (Other) .....	125.00
Sundry .....	234.47
	\$ 41,139.08

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brace, R. H. ....	\$ 6,468.00	Spicer, W. A. ....	\$ 6,468.00
George, A. ....	6,468.00		
Hollingshead, R. B. ....	6,468.00		\$ 32,340.00
Parker, G. W. ....	6,468.00		

*Travel, Sustenance and Vehicle Expenses:*

Brace, R. H. ....	\$ 1,608.96	Victory Motors Ltd. ....	\$ 109.35
Federated Co-operatives Ltd. ...	309.80	Payees under \$100.00 (5) ....	189.36
George, A. ....	1,896.15		
Hollingshead, R. B. ....	1,651.03		
Parker, G. W. ....	1,850.30		\$ 8,439.61
Spicer, W. A. ....	824.66		

*Other Expenses:*

Saskatchewan Institute of Agrologists .....	\$ 125.00
Payees under \$100.00 (11) .....	234.47
	\$ 359.47

ANIMAL INDUSTRY BRANCH—(Continued)

## FIELD SERVICES—(Continued)

## BUTTER WEIGHING SERVICE (\$1,640.24)

Honorariums and Special Services .....	\$	1,640.24
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Fedorki, M. ....	\$	151.28	Payees under \$100.00 (31) ....	\$	1,163.76
Sim, G. ....		105.60			
Young, J. K. ....		114.96		\$	1,640.24
Zacharias, J. ....		104.64			

## FEDERAL-PROVINCIAL PURE BRED FOAL POLICY (\$460.00)

Contractual Services (Other) .....	\$	460.00
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*Other Expenses:*

Heppner, P. L. ....	\$	100.00
Payees under \$100.00 (11) .....		360.00
	\$	460.00

## LIVESTOCK INSPECTION SERVICE (\$60,046.56)

Permanent Positions—Salaries .....	\$	47,210.70
Temporary Positions—Salaries .....		4,530.13
Day Labour, Casual and Part-Time Employment .....		3,528.09
Retiring Gratuities .....		358.39
Travel, Sustenance and Vehicle Expenses .....		3,989.60
Postage and Communications .....		292.89
Sundry .....		136.76
	\$	60,046.56

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Balas, R. ....	\$	294.52	Nelson, A. H. ....	\$	2,032.81
Bellows, R. ....		4,368.00	Ranger, G. G. ....		244.05
Bisal, J. ....		4,368.00	Reid, J. A. ....		4,368.00
Butcher, W. W. ....		2,281.01	Schultz, G. F. ....		4,368.00
Ferris, H. C. ....		523.11	Shea, C. H. ....		1,033.92
Finlay, H. F. ....		171.81	Simpson, E. L. ....		4,368.00
Franklin, C. R. ....		4,368.00	Watt, F. S. ....		813.01
Gerlach, J. ....		4,368.00	Wenman, H. J. ....		4,368.00
Gilchrist, J. S. ....		3,960.00	Payees under \$100.00 (3) .....		162.61
Hannah, D. W. ....		4,297.09			
Haskell, H. ....		254.65			
Ireland, A. ....		246.72		\$	55,627.31
Lee, J. A. ....		4,368.00			

*Travel, Sustenance and Vehicle Expenses:*

Bellows, R. ....	\$	426.92	Reid, J. A. ....	\$	679.06
Bisal, J. ....		180.00	Schultz, G. F. ....		180.00
Franklin, C. R. ....		240.00	Shea, C. H. ....		404.85
Gerlach, J. ....		180.00	Wenman, H. J. ....		240.00
Gilchrist, J. S. ....		880.22	Payees under \$100.00 (1) .....		15.18
Hannah, D. W. ....		164.25			
Haskell, H. ....		219.12		\$	3,989.60
Lee, J. A. ....		180.00			

ANIMAL INDUSTRY BRANCH—(Continued)FIELD SERVICES—(Continued)LIVESTOCK INSPECTION SERVICE—(Concluded)*Other Expenses:*

Saskatchewan Government Telephones .....	\$	122.05
Payees under \$100.00 (17) .....		307.60
	\$	429.65

BANG'S DISEASE CONTROL POLICIES (\$9,091.61)

Day Labour, Casual and Part-Time Employment .....	\$	338.95
Travel, Sustenance and Vehicle Expenses .....		566.00
Freight, Express, Cartage and Duty .....		789.16
Stationery and Office Supplies .....		209.25
Miscellaneous Materials and Supplies .....		7,092.04
Sundry .....		96.21
	\$	9,091.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

McMillan, H. S. ....	\$	263.06
Payees under \$100.00 (1) .....		75.89
	\$	338.95

<i>Travel, Sustenance and Vehicle Expenses:</i> McMillan, H. S. ....	\$	566.00
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*Other Expenses:*

Canadian National Express ....	235.31	Payees under \$100.00 (11) ....	\$	169.52
Canadian Pacific Railway Co. ....	311.42			
Ketchum Mfg. Sales Ltd. ....	7,086.68			
Martin Paper Products Ltd. ...	209.25			
Tremaine Cartage & Storage Ltd. ....	174.48		\$	8,186.66

POULTRY AND TURKEY FLOCK APPROVAL POLICIES (\$22,342.28)

Day Labour, Casual and Part-Time Employment .....	\$	9,878.18
Travel, Sustenance and Vehicle Expenses .....		10,507.61
Medical and Hospital Supplies .....		731.79
Clothing and Clothing Material .....		106.73
Miscellaneous Materials and Supplies .....		1,060.10
Sundry .....		57.87
	\$	22,342.28

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	9,878.18
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*Travel, Sustenance and Vehicle Expenses:*

Anstey, B. ....	\$	344.28	Cressman, V. B. ....	\$	304.54
Atkinson, R. E. ....		190.17	Ernel, A. ....		524.32
Baldock, P. ....		740.40	Haas, C. ....		482.49
Bower, F. ....		240.16	Hayward, C. ....		262.17
Bursaw, L. ....		494.99	Hayward, H. H. ....		597.01
Campbell, E. C. ....		351.26	Jahn, R. H. ....		319.05
Chudskov, F. ....		717.51	Longstaff, F. W. ....		631.84
Coghlin, F. ....		388.44	Olsen, O. A. ....		675.40



ANIMAL INDUSTRY BRANCH—(Continued)

FIELD SERVICES—(Concluded)

POULTRY AND TURKEY FLOCK APPROVAL POLICIES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Pease, B. ....	\$ 205.96	Vaughn, W. ....	\$ 972.57
Pease, E. ....	522.71	Payees under \$100.00 (1) .....	56.16
Skaalrud, L. ....	667.91		
Stordahl, F. ....	537.47		
Tapp, A. S. ....	280.80		\$ 10,507.61

*Other Expenses:*

Connaught Medical Research Laboratories .....	\$ 658.00	Payees under \$100.00 (9) .....	\$ 131.66
Ketchum Mfg. Sales Ltd. ....	1,060.10		
Promislow Bros. Ltd. ....	106.73		\$ 1,956.49

GENERAL ASSISTANCE (\$309,806.58)

PURE BRED SIRE AREA MAINTENANCE (\$1,093.55)

Contractual Services (Other) .....	\$ 1,093.55
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*Other Expenses:*

Rural Municipality of:

Moosomin No. 121 .....	\$ 100.00	Mayfield No. 406 .....	\$ 100.00
Martin No. 122 .....	100.00	Douglas No. 436 .....	100.00
Dufferin No. 190 .....	100.00	Payees under \$100.00 (23) .....	393.55
Craik No. 222 .....	100.00		
Big Arm No. 251 .....	100.00		\$ 1,093.55

FEDERAL-PROVINCIAL BOAR PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$6,706.23)

Freight, Express, Cartage and Duty .....	\$ 696.30
Contractual Services (Other) .....	131.75
Livestock .....	5,685.00
Sundry .....	193.18
	\$ 6,706.23

*Detail of Above Expenditures*

Grants: Payees under \$100.00 (2) .....	\$ 58.75
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*Other Expenses:*

Bekesius, K. ....	\$ 605.00	St. Peter's College Farm .....	\$ 384.60
Canadian National Express .....	197.11	Saskatchewan Swine Breeders' Association .....	1,400.00
Canadian Pacific Railway Co. ....	214.12		
Dyck, A. H. ....	422.53	Saskatoon Industrial Exhibition Ltd. ....	1,326.25
Kernaleguen, P. ....	193.80	Short, G. F. ....	182.10
Melfort Agricultural Society ...	490.00	Payees under \$100.00 (8) .....	197.90
Prince Albert Agricultural Society .....	607.32		
Receiver General of Canada, Department of Agriculture ...	240.00		
Regina Agricultural & Industrial Exhibition Association Ltd. ....	186.75		\$ 6,647.48

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

FEDERAL-PROVINCIAL RAM PURCHASE POLICY (50% OF LOSS RECOVERABLE FROM  
THE FEDERAL DEPARTMENT OF AGRICULTURE) (\$4,865.53)

Freight, Express, Cartage and Duty .....	\$	555.09
Contractual Services (Other) .....		188.75
Grants and Other Contributions .....		349.98
Livestock .....		3,715.00
Sundry .....		56.71
	\$	4,865.53

*Detail of Above Expenditures*

Grants: Payees under \$100.00 (18) .....	\$	349.98
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*Other Expenses:*

Canadian National Express .....	\$	219.10	Saskatchewan Sheep Breeders'	
Canadian Pacific Railway Co. ....		216.53	Association .....	\$ 2,105.00
Clegg, M. ....		223.10	Wells, E. H. ....	388.00
Fox, J., Jr. ....		370.00	Payees under \$100.00 (4) .....	45.63
Griffin, G. A., & Sons .....		379.36		
Prince Albert Agricultural				
Society .....		378.72		
Regina Agricultural &				
Industrial Exhibition				\$ 4,515.55
Association Ltd. ....		190.11		

## ANIMAL INSECT AND PARASITE CONTROL (\$78.00)

Sundry: Payees under \$100.00 (1) .....	\$	78.00
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## VETERINARY SERVICE DISTRICT BOARDS (\$63,818.34)

Grants and Other Contributions .....	\$	63,818.34
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*Grants:*

Aberdeen .....	\$	901.44	Melville .....	\$	1,200.00
Abermethy-Tullymet-McLeod ..		1,200.00	Moosomin .....		1,200.00
Asquith .....		1,450.00	Morse .....		1,425.00
Big Rose .....		1,237.50	Nipawin & District .....		2,000.00
Biggar .....		1,600.00	Norquay .....		1,425.00
Blucher-Dundurn .....		1,000.00	Ogema .....		1,525.00
Canora .....		1,450.00	Outlook .....		1,713.75
Cory-Warman .....		1,000.00	Prince Albert .....		1,025.00
Davidson .....		1,375.00	Redvers .....		937.50
Earl Grey .....		1,250.00	Shaumavon .....		1,725.00
Elfros .....		1,325.00	South-East Saskatchewan .....		1,050.00
Estevan .....		1,550.00	Stoughton .....		1,450.00
Gravelbourg .....		1,750.00	Touchwood .....		1,166.66
Indian Head-Broadview .....		1,200.00	Unity .....		2,561.50
Kamsack .....		1,350.00	Wakaw .....		1,208.33
Kelvington .....		1,725.00	Walpole-Wawken .....		1,000.00
Kerrobert .....		1,850.00	Watrous .....		1,625.00
Kindersley .....		2,000.00	Watson East .....		833.33
Kipling .....		1,000.00	Watson West .....		833.33
Local Improvement District			West Lake .....		1,425.00
No. 980 .....		2,000.00	Weyburn .....		1,525.00
Laird-Rosthern .....		1,000.00	Yorkton .....		200.00
Leask-Shellbrook-Canwood .....		1,925.00			
Maple Creek .....		2,000.00			
Melfort .....		1,625.00			
				\$	63,818.34

ANIMAL INDUSTRY BRANCH—(Continued)

## GENERAL ASSISTANCE—(Continued)

## VETERINARY SCHOLARSHIPS (\$17,600.00)

Grants and Other Contributions .....	\$	17,600.00
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*Grants:*

Atkinson, D. ....	\$	400.00	Kolenosky, D. R. ....	\$	400.00
Austin, R. ....	300.00	Konkin, P. J. ....	400.00		
Benson, L. ....	400.00	Kowalchuk, P. F. ....	300.00		
Bock, R. N. ....	300.00	Lothrop, R. K. ....	300.00		
Bone, J. W. ....	300.00	McCall, E. J. ....	300.00		
Campbell, D. G. ....	300.00	McCallum, A. W. M. ....	300.00		
Chamberlain, D. B. ....	300.00	McClendon, V. J. ....	300.00		
Clark, E. G. ....	300.00	McLean, R. ....	300.00		
Cline, S. R. ....	300.00	Mapletoft, R. ....	300.00		
Crabb, W. B. ....	300.00	Martin, M. A. ....	600.00		
Dahl, E. ....	800.00	Meeker, B. E. ....	300.00		
Donovan, B. C. ....	300.00	Muri, P. B. ....	300.00		
Downey, J. P. ....	300.00	Newboer, W. ....	300.00		
Duncan, D. B. ....	300.00	Olafson, S. A. ....	300.00		
Edwards, P. ....	300.00	Presnell, K. R. ....	400.00		
Elder, N. J. ....	400.00	Raab, J. P. ....	700.00		
Ellis, L. ....	300.00	Reynolds, D. R. ....	300.00		
Fancourt, W. J. ....	300.00	Rothwell, B. W. R. ....	300.00		
Gall, C. M. ....	300.00	Searcy, G. ....	400.00		
Gardell, C. ....	400.00	Shasko, O. ....	300.00		
Harvey, J. ....	800.00	Smith, M. W. ....	300.00		
Hosie, S. ....	300.00	Syroteuk, L. ....	300.00		
Hume, J. ....	300.00	Wyand, D. W. ....	300.00		
Johnson, R. W. ....	300.00				
Just, K. E. ....	300.00				
Kessler, B. ....	400.00			\$	17,600.00
King, G. H. ....	300.00				

## LIVESTOCK EARNED ASSISTANCE POLICIES (\$3,599.65)

Grants and Other Contributions .....	\$	3,599.65
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*Grants:*

Claydon Grazing Co-operative Ltd. ....	\$	130.75	Moosomin No. 121 ....	\$	346.37
Rural Municipality of:			Abernethy No. 186 ....	231.62	
Lake Alma No. 8 .....	102.60	Usborne No. 310 .....	413.90		
Surprise Valley No. 9 .....	209.30	Dundurn No. 314 .....	181.03		
Hart Butte No. 11 .....	245.18	Wilton No. 472 .....	113.58		
The Gap No. 39 .....	191.75	Buckland No. 491 .....	254.25		
Willow Bunch No. 42 .....	125.49	Payees under \$100.00 (12) .....	562.56		
Excel No. 71 .....	120.30				
Auvergne No. 76 .....	106.25			\$	3,599.65
Maryfield No. 91 .....	264.72				

## ASSISTANCE TO ARTIFICIAL INSEMINATION OF CATTLE (\$4,487.50)

Grants and Other Contributions .....	\$	4,487.50
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*Grants:*

Balgonie Artificial Breeding Co-operative Ltd. ....	\$	1,108.75
Buchanan Artificial Breeding Co-operative Ltd. ....	473.75	
Guernsey Artificial Breeding Co-operative Ltd. ....	621.25	
Prince Albert Artificial Breeding Co-operative Ltd. ....	1,153.75	
Wilkie Artificial Breeding Co-operative Ltd. ....	1,000.00	
Payees under \$100.00 (3) .....	130.00	
	\$	4,487.50

ANIMAL INDUSTRY BRANCH—(Continued)GENERAL ASSISTANCE—(Continued)SERVICES AND EXPENSES OF MEMBERS ON ADVISORY COUNCILS, BOARDS AND  
COMMITTEES TO THE ANIMAL INDUSTRY (\$252.37)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (6) .....	\$	210.37
Sundry: Payees under \$100.00 (6) .....		42.00
	\$	252.37

## PAYMENTS TO VETERINARIANS IN AID OF CALFHOOD VACCINATION (\$117,841.00)

Professional and Technical Services .....	\$	117,841.00
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*Other Expenses:*

Ammerlaan, J. W. ....	\$	2,148.00	Milin, Dr. L. ....	\$	2,678.50
Anderson, Dr. L. K. ....		1,539.00	Moffat, Dr. G. F. ....		107.50
Andrew, Dr. A. E. ....		1,319.50	Moneo, Dr. D. ....		3,178.50
Animal Clinic (Medicine Hut) Ltd. ....		120.50	Munro, Dr. J. ....		1,629.00
Bacon, Dr. H. A. ....		1,767.00	Nicholson, Dr. W. R. ....		2,464.00
Bain, Dr. D. ....		1,598.50	Ormiston, Dr. T. T. ....		2,371.50
Bisschop, Dr. G. H. R. ....		199.00	Paine, Dr. G. D. ....		1,276.50
Branton, Dr. E. A. ....		236.50	Piche, Dr. L. O. ....		1,015.00
Bruveris, Dr. K. ....		467.50	Podhaniuk, Dr. T. ....		1,589.00
Calverley, Dr. J. L. ....		744.00	Pratt, Dr. D. A. ....		572.00
Davis, Dr. A. N. ....		148.00	Preston, Dr. M. J. ....		150.00
Davis, Symington & Adams, Drs. ....		502.00	Rea, Dr. W. L. ....		1,304.00
Demetrick, Dr. V. ....		3,135.00	Robinson, Dr. M. F. ....		1,048.00
Dingwell, Dr. W. F. ....		1,281.00	Robson, Dr. I. ....		1,143.50
Dryden, Dr. I. M. ....		323.50	Schesniuk, Dr. J. ....		194.50
Dunnigan, Dr. C. M. ....		623.00	Sharp, Dr. H. R. ....		235.00
Fawcett, Dr. C. D. ....		448.50	Sherven, Dr. G. ....		2,431.50
Fox, Dr. H. P. ....		2,389.50	Skljarevski, Dr. A. ....		1,478.00
Gaskin, Dr. R. ....		1,048.00	Spencer, Dr. G. H. ....		1,266.50
Hamilton, Dr. G. ....		3,960.50	Staden, Dr. W. V. ....		1,531.50
Hashimoto, Dr. H. J. ....		1,477.50	Starrak, Dr. E. S. ....		584.00
Hewitt, Dr. L. L. ....		264.00	Stewart, Dr. J. E. ....		2,163.50
Hordynski, Dr. E. ....		362.00	Stinson, Dr. R. G. ....		690.00
Hunter, Dr. H. J. ....		1,525.50	Struthers, Dr. H. C. ....		658.00
Johnson, Dr. H. D. ....		332.50	Swift Current Animal Clinic ..		727.00
Judiesch & Weir, Drs. ....		3,547.00	Symington, Dr. G. A. ....		397.50
Judiesch, Dr. J. F. ....		1,076.50	Taaffe & Tryphonas, Drs. ....		584.50
Just, Dr. H. H. ....		1,925.00	Thomas, Dr. C. L. ....		335.00
Kelleher, Dr. J. F. L. ....		1,610.00	Thomson, Dr. K. S. ....		924.50
Kessler, Dr. G. A. ....		1,843.00	Turner, Dr. J. R. ....		113.50
Kessler, Dr. J. A. ....		2,062.00	Vaitkus, Dr. J. ....		1,642.00
Klassen, Dr. E. ....		1,675.00	Vandane, Dr. J. E. ....		2,000.00
Laker, Dr. H. T. C. ....		5,448.00	Vlahovich, Dr. M. ....		1,971.00
Lay, Dr. G. E. ....		729.00	Waechter, Dr. R. P. ....		1,400.00
Leitch & Dunningan, Drs. ....		2,925.00	Weeks, Dr. F. J. ....		1,785.00
Livemore, Dr. R. G. H. ....		1,280.50	Weir, G. K., & Bisschop, G., Drs. ....		4,972.50
MacDonald, Dr. B. A. ....		1,929.00	Weir, Dr. G. K. ....		173.00
MacDonald, Dr. D. ....		1,878.00	Wilson, Dr. G. A. ....		1,812.00
McCam, Dr. P. J. ....		1,438.50	Wolfe, Dr. W. J. ....		362.50
McIsaac & Weeks, Drs. ....		207.50	Zeman, Dr. F. J. ....		1,566.50
McIsaac, Dr. J. C. ....		923.00	Payees under \$100.00 (12) ....		535.50
Mahaffy, Dr. N. L. ....		640.50			
Maidment, Dr. R. C. ....		3,864.00		\$	117,841.00
Milin, Dr. G. ....		1,818.00			

## FEDERAL-PROVINCIAL FREIGHT ASSISTANCE POLICY FOR BREEDING EWES (\$222.66)

Freight, Express, Cartage and Duty .....	\$	222.66
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ANIMAL INDUSTRY BRANCH—(Concluded)

## GENERAL ASSISTANCE—(Concluded)

## FEDERAL-PROVINCIAL FREIGHT ASSISTANCE POLICY FOR BREEDING EWES—(Concluded)

*Other Expenses:*

Mariani, P., & Lemauiel, R. ....	\$	156.00
Payees under \$100.00 (1) .....		66.66
	\$	222.66

## MISCELLANEOUS GRANTS AND ASSISTANCE (\$9,034.26)

Freight, Express, Cartage and Duty .....	\$	796.26
Grants and Other Contributions .....		8,238.00
	\$	9,034.26

*Grants: Detail of Above Expenditures*

Saskatchewan Cattle Breeders' Association .....	\$	4,711.23
Saskatchewan Horse Breeders' Association .....		292.79
Saskatchewan Light Horse Society .....		1,437.32
Saskatchewan Sheep Breeders' Association .....		552.31
Saskatchewan Swine Breeders' Association .....		1,244.35
	\$	8,238.00

<i>Other Expenses:</i> Trans-Canada Air Lines .....	\$	796.26
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## ACTIVITIES RECOVERABLE FROM THE HORNED CATTLE TRUST FUND (\$80,207.49)

*Graded Bull Purchase Policy (\$55,190.00)*

Contractual Services (Other): Bull Purchase Policy .....	\$	55,190.00
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*Earned Assistance to Pure Bred Cattle Clubs (\$24,839.48)*

Grants and Other Contributions .....	\$	24,687.17
Sundry .....		152.31
	\$	24,839.48

*Grants: Detail of Above Expenditures*

Holstein Friesian Association of Canada .....	\$	1,824.81
Saskatchewan Aberdeen Angus Association .....		461.10
Saskatchewan Hereford Association .....		3,094.76
Saskatchewan Pure Bred Beef Cattle Club .....		18,264.31
Saskatchewan Shorthorn Breeders' Association .....		990.38
Payees under \$100.00 (2) .....		51.81
	\$	24,687.17

*Other Expenses:*

Queen's Printer .....	\$	128.23
Payees under \$100.00 (1) .....		24.08
	\$	152.31

*Administration of the Horned Cattle Purchases Account (\$178.01)*

Publicity, Advertising and Printing: Queen's Printer .....	\$	178.01
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CONSERVATION AND DEVELOPMENT BRANCH (\$803,002.82)ADMINISTRATION (\$53,170.60)

Branch Head—Salary .....	\$	11,154.00
Permanent Positions—Salaries .....		39,236.45
Repairs and Maintenance .....		154.98
Travel, Sustenance and Vehicle Expenses .....		1,755.69
Postage and Communications .....		560.92
Taxes and Licences .....		124.14
Sundry .....		184.42
	\$	53,170.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnot, E. M. ....	\$	5,742.00	Olafson, E. A. ....	\$	11,154.00
Beug, R. M. ....		1,220.00	Perecz, K. M. ....		3,570.35
Davies, R. E. ....		2,985.90	Rothermel, M. A. ....		4,368.00
Hyde, D. J. ....		3,510.14	Stewart, J. M. ....		4,200.00
Kennedy, J. L. ....		2,150.19			
Moen, P. O. ....		9,186.00			
Myers, R. M. ....		1,710.25			
O'Keefe, D. M. ....		593.62			
				\$	50,390.45

*Travel, Sustenance and Vehicle Expenses:*

British American Oil			Imperial Oil Ltd. ....	\$	172.09
Co. Ltd. ....	\$	108.36	Moen, P. O. ....		184.00
Department of Agriculture,			Olafson, E. A. ....		251.23
Conservation & Development			Payees under \$100.00 (5) ....		175.97
Advance Account .....		143.11			
Department of Public Works				\$	1,755.69
(Repair Division) .....		720.93			

*Other Expenses:*

Postmaster .....	\$	216.62	Payees under \$100.00 (12) ....	\$	350.42
Saskatchewan Government					
Telephones .....		333.28			
Treasury Department,				\$	1,024.46
Taxation Branch .....		124.14			

ENGINEERING SERVICES (\$272,999.42)

Permanent Positions—Salaries .....	\$	133,968.22
Temporary Positions—Salaries .....		2,213.05
Day Labour, Casual and Part-Time Employment .....		50,049.22
Honorariums and Special Services .....		550.00
Professional and Technical Services .....		13,350.96
Rents, Insurance and Utility Services .....		9,946.22
Publicity, Advertising and Printing .....		3,778.49
Repairs and Maintenance .....		636.02
Travel, Sustenance and Vehicle Expenses .....		37,334.06
Postage and Communications .....		3,469.15
Freight, Express, Cartage and Duty .....		329.24
Contractual Services (Other) .....		1,039.25
Scientific and Educational Supplies .....		2,416.04
Coal, Wood and Other Fuels .....		252.07
Maintenance and Construction Materials .....		1,782.89
Miscellaneous Materials and Supplies .....		230.48
Grants and Other Contributions .....		1,048.31
Taxes and Licences .....		870.85
Passenger Vehicles .....		9,412.70
Office Equipment .....		139.37
Sundry .....		182.83
	\$	272,999.42



CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

ENGINEERING SERVICES—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Besier, H. K. ....	\$ 7,830.55	McDonald, K. J. C. ....	\$ 225.00
Brown, J. E. ....	4,728.00	Martin, D. E. ....	6,990.00
Coghlan, D. O. ....	9,552.00	Ostoforoff, A. M. ....	4,632.00
Collins, I. C. ....	150.00	Randall, W. E. ....	6,594.00
Craig, K. R. ....	8,838.00	Schamber, A. C. ....	5,010.00
Crook, J. M. ....	10,728.00	Soerensen, P. ....	4,962.00
Cyrenne, R. J. ....	5,271.95	Tomilin, W. H. ....	442.98
Denton, C. M. ....	2,974.60	Turek, S. S. ....	6,990.00
Dixon, G. B. ....	4,083.00	Tyler, M. Y. ....	1,585.80
Franko, E. M. ....	4,423.71	Wirtz, R. J. M. ....	7,560.00
Fraser, J. B. ....	5,354.00	Wotherspoon, S. ....	3,402.43
Gatin, L. A. ....	5,508.00	Charwomen ....	283.80
Gourlie, H. A. ....	5,010.00	Day Labour ....	49,614.73
Goy, M. ....	7,341.00		
Honsey, J. ....	777.94		
Jacobs, L. ....	175.00		
MacLeod, D. L. ....	5,742.00		
			\$ 186,780.49

Travel, Sustenance and Vehicle Expenses:

Besier, H. K. ....	\$ 493.10	Goy, M. ....	\$ 1,145.62
Boyd Bros. Ltd. ....	355.80	Great-West Motors Ltd. ....	114.02
British American Oil		Imperial Oil Ltd. ....	2,021.85
Co. Ltd. ....	925.32	MacLeod, D. L. ....	1,827.60
Brown, J. E. ....	1,851.01	McDaid Motors Ltd. ....	255.41
Century Motors Ltd. ....	576.05	Martin, D. E. ....	555.51
Coghlan, D. O. ....	472.69	North Star Oil Ltd. ....	499.85
Collins, I. C. ....	104.70	Ostoforoff, A. M. ....	1,202.30
Craig, K. R. ....	455.51	Randall, W. E. ....	399.15
Crook, J. M. ....	351.10	Relland Motors Ltd. ....	646.39
Cyrenne, R. J. ....	529.25	Royalite Oil Co. Ltd. ....	149.52
Department of Agriculture,		Schamber, A. C. ....	513.35
Conservation & Development		Standard Motors (1956) Ltd. ...	163.45
Advance Account ....	899.49	Texaco Canada Ltd. ....	778.83
Department of Public Works		Turek, S. S. ....	386.09
(Repair Division) ....	2,073.46	Wirtz, R. J. M. ....	316.53
Dixon, G. B. ....	108.60	Day Labour Paylists ....	13,930.66
Federated Co-operatives Ltd. ...	659.14	Payees under \$100.00 (41) ....	1,037.85
Franko, E. M. ....	298.10		
Fraser, J. B. ....	216.39		
Gatin, L. A. ....	1,020.37		
			\$ 37,334.06

Grants:

Bratt's Lake Conservation & Development Area Authority .....	\$ 251.66
Etomami Conservation Area Authority .....	101.63
Moose Range Conservation & Development Area Authority .....	360.51
Torch River Conservation & Development Area Authority .....	106.11
Payees under \$100.00 (5) .....	228.40
	\$ 1,048.31

Other Expenses:

Advance Blue Print Co. ....	\$ 348.82	Canadian Engineering Surveys	
Association of Professional		Ltd. ....	\$ 1,364.75
Engineers of Saskatchewan ...	195.00	Canadian Motors Ltd. ....	3,765.08
Beaver Lumber Co. Ltd. ....	157.72	Carrot River Airways Ltd. ....	248.50
Bennett, McDonald &		Clarke, E. ....	130.17
Associates ....	920.00	Consul & Community Board of	
Bird Building Supplies ....	119.70	Trade ....	245.00
Brown & Hogg Surveys Ltd. ...	130.00	Department of Agriculture,	
Brown, R. G. ....	1,898.00	Conservation & Development	
Canadian Aircraft Co. ....	173.70	Advance Account .....	8,289.90

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)ENGINEERING SERVICES—(Concluded)*Other Expenses:—(Concluded)*

Derksen, H. ....	\$ 133.00	Saskatchewan Government	
Federated Co-operatives Ltd. ...	213.77	Telephones .....	\$ 2,948.04
Ford Motor Co. of Canada		Saskatchewan Power	
Ltd. ....	5,647.62	Corporation .....	191.66
Galloway Surveying Service ...	1,817.00	Saskatchewan Steel Fabricators	
General Steel Wares Ltd. ....	223.40	Ltd. ....	643.67
Graphic Reproduction Services	544.58	Schultz, B. ....	121.25
Instruments (1951) Ltd. ....	454.04	Sherwood Co-operative	
Klee's Instrument & Jewellery	713.89	Association Ltd. ....	187.95
Martyn, O. W. ....	286.36	Simpson, G. C. ....	275.00
Midwest Surveys (Regina)		Spartan Air Services Ltd. ....	203.50
Ltd. ....	1,856.25	Stock, Keith & Associates ....	2,186.35
Norcal Reproductions &		Strong, Lamb & Nelson	
Engineering Supplies Ltd. ...	463.08	(Saskatchewan) Ltd. ....	650.00
Postmaster .....	475.65	Swift Current Customs Broker	172.32
Queen's Printer .....	3,019.72	Treasury Department,	
Rural Municipality of Auvergne		Taxation Branch .....	425.00
No. 76 .....	180.00	Underwood Ltd. ....	172.52
Receiver General of Canada,		Underwood, McLellan &	
Department of National		Associates Ltd. ....	1,967.25
Defence for Air .....	353.30	Payees under \$100.00 (124) ..	2,479.00
Receiver General of Canada,			
Unemployment Insurance ....	445.85		
Saskatchewan Government			
Insurance Office .....	399.20		\$ 47,836.56

*Analysis of Above Expenditure by Unit of Activity*

General .....	\$ 209,663.71
Survey Services:	
General Expenses .....	\$ 22,230.44
Small Projects .....	16,821.08
Hydrology .....	6,696.71
Services to Organized Areas .....	16,062.41
	61,810.64
Maintenance Grants to Conservation Areas .....	1,525.07
Total—Engineering Services .....	\$ 272,999.42

OPERATIONS AND RECLAMATION (\$62,064.06)

Permanent Positions—Salaries .....	\$ 38,946.30
Day Labour, Casual and Part-Time Employment .....	8,734.40
Rents, Insurance and Utility Services .....	344.29
Publicity, Advertising and Printing .....	227.22
Travel, Sustenance and Vehicle Expenses .....	11,148.58
Postage and Communications .....	2,112.11
Contractual Services (Other) .....	125.00
Taxes and Licences .....	326.64
Sundry .....	99.52
	\$ 62,064.06

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Glendinning, L. W. ....	\$ 6,990.00	Young, S. E. ....	\$ 1,731.95
Milligan, R. J. ....	8,172.00	Day Labour .....	8,734.40
Stalwick, L. M. ....	6,990.00		
Wilson, E. H. ....	6,720.00		
Wilson, J. M. ....	1,352.35		\$ 47,680.70
Wyler, O. E. ....	6,990.00		

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)OPERATIONS AND RECLAMATION—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. ....	\$ 535.33	North Star Oil Ltd. ....	\$ 103.37
Davies, A. L. ....	1,372.15	Royalite Oil Co. Ltd. ....	153.70
Department of Agriculture, Conservation & Development Advance Account .....	465.31	Stalwick, L. M. ....	862.75
Department of Public Works (Repair Division) .....	1,882.51	Standard Motors (1956) Ltd. ....	320.54
Dominion Motor Co. Ltd. ....	213.14	Tennant, S. ....	154.30
Federated Co-operatives Ltd. ...	421.76	Texaco Canada Ltd. ....	518.13
Glendinning, L. W. ....	912.84	Wilson, E. H. ....	503.37
Imperial Oil Ltd. ....	1,633.94	Wylar, O. E. ....	365.05
Milligan, R. J. ....	152.24	Payees under \$100.00 (19) ....	578.15
			\$ 11,148.58

*Other Expenses:*

Postmaster ....	\$ 146.87	Treasury Department, Taxation Branch .....	\$ 290.00
Queen's Printer .....	227.22	Payees under \$100.00 (20) ....	281.20
Saskatchewan Government Insurance Office .....	254.45		
Saskatchewan Government Telephones .....	1,910.04		
Saskatchewan Institute of Agrologists .....	125.00		\$ 3,234.78

WATER RIGHTS (\$100,294.23)

Permanent Positions—Salaries .....	\$ 69,428.24
Temporary Positions—Salaries .....	2,812.82
Day Labour, Casual and Part-Time Employment .....	9,067.13
Professional and Technical Services .....	125.00
Rents, Insurance and Utility Services .....	171.85
Publicity, Advertising and Printing .....	340.35
Repairs and Maintenance .....	147.05
Travel, Sustenance and Vehicle Expenses .....	8,049.07
Postage and Communications .....	1,581.35
Contractual Services (Other) .....	2,945.82
Scientific and Educational Supplies .....	368.25
Maintenance and Construction Materials .....	125.68
Grants and Other Contributions .....	2,000.00
Taxes and Licences .....	228.80
Office Equipment .....	169.17
Miscellaneous Property .....	2,709.63
Sundry .....	24.02
	\$ 100,294.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Altwasser, D. E. ....	\$ 1,503.49	Robillard, M. L. ....	\$ 1,631.87
Aschenbrenner, S. H. ....	1,027.23	Schneider, R. M. ....	1,634.37
Bowhay, D. F. ....	4,971.23	Seaman, J. M. ....	1,178.45
Boyson, B. W. ....	10,320.00	Spencer, T. G. ....	5,303.93
Ferrett, A. J. ....	5,107.43	Stan, S. ....	7,860.00
Frisk, D. E. ....	2,087.91	Tourney, E. F. ....	1,724.55
Godwin, R. B. ....	8,334.00	Young, R. D. ....	4,445.09
Kaytor, M. L. ....	604.36	Day Labour .....	9,067.13
Matveyenko, P. G. ....	4,206.00		
Meyerhoffer, G. M. ....	553.59		
Pielak, P. F. ....	4,005.56		\$ 81,308.19
Rey, T. W. ....	5,742.00		

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)WATER RIGHTS—(Concluded)*Travel, Sustenance and Vehicle Expenses:*

Bowhay, D. F. ....	\$ 714.28	Jackson, D. W. ....	\$ 600.69
Boyson, B. W. ....	990.97	Matveyenko, P. G. ....	1,003.48
British American Oil		Rey, T. W. ....	455.05
Co. Ltd. ....	183.04	Stan, S. ....	349.15
Department of Agriculture,		Texaco Canada Ltd. ....	131.41
Conservation & Development		Trans-Canada Air Lines ....	644.00
Advance Account ....	138.51	Young, R. D. ....	120.96
Department of Public Works		Payees under \$100.00 (7) ....	299.11
(Repair Division) ....	1,398.04		
Ferrett, A. J. ....	286.45		
Godwin, R. B. ....	283.21		\$ 8,049.07
Imperial Oil Ltd. ....	450.72		

*Grants:* Receiver General of Canada, Department of Northern Affairs & National Resources ..... \$ 2,000.00

*Other Expenses:*

Advance Blue Print Co. ....	\$ 107.52	Receiver General of Canada,	
Anderson, R. R. ....	110.00	Unemployment Insurance ....	\$ 103.80
Bertrand, D. ....	200.00	Remington Rand Ltd. ....	195.17
Department of Agriculture,		Saskatchewan Government	
Conservation & Development		Insurance ....	146.85
Advance Account ....	2,816.61	Saskatchewan Government	
Erickson, F. ....	165.00	Telephones ....	878.71
Formuziewicz, A. ....	123.00	Shirley, D. ....	120.00
Goldstone, A. ....	120.00	Treasury Department,	
Johnson, A. S. ....	122.42	Taxation Branch ....	125.00
Mitchelmore, E. R. ....	140.00	Wagner, L. ....	105.00
Mollard, J. D., & Associates		White, C. ....	140.00
Ltd. ....	125.00	Will, R. ....	128.50
Norcal Reproductions &		Woods, C. ....	105.00
Engineering Supplies Ltd. ...	137.66	Payees under \$100.00 (46) ....	1,616.98
Postmaster ....	659.40		
Queen's Printer ....	340.35		\$ 8,936.97
Ramage, J. M. ....	105.00		

SOUTH SASKATCHEWAN RIVER IRRIGATION (\$114,211.49)

Permanent Positions—Salaries .....	\$ 94,197.93
Temporary Positions—Salaries .....	3,023.11
Day Labour, Casual and Part-Time Employment .....	262.87
Professional and Technical Services .....	4,999.30
Rents, Insurance and Utility Services .....	196.81
Publicity, Advertising and Printing .....	1,062.20
Repairs and Maintenance .....	162.05
Travel, Sustenance and Vehicle Expenses .....	7,916.42
Postage and Communications .....	655.57
Contractual Services (Other) .....	293.00
Scientific and Educational Supplies .....	349.12
Maintenance and Construction Materials .....	428.90
Miscellaneous Materials and Supplies .....	188.07
Office Equipment .....	200.00
Educational and Scientific Equipment .....	136.36
Sundry .....	139.78
	<u>\$ 114,211.49</u>

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

SOUTH SASKATCHEWAN RIVER IRRIGATION—(Concluded)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Brodt, C. L. ....	\$ 1,027.23
Daviduk, N. ....	9,552.00
Dehm, J. E. ....	9,552.00
Gartner, G. J. ....	4,606.68
Gilchrist, H. G. ....	2,493.00
Graveland, D. N. ....	7,860.00
Lane, J. R. ....	6,789.00
Mahood, H. E. ....	8,838.00
Muchowski, J. A. ....	818.15
Parsons, N. E. ....	5,408.80
Pelech, H. ....	6,990.00
Rea, W. J. ....	4,590.00

Ritsco, J. A. ....	\$ 2,583.00
Schmitz, A. ....	1,318.04
Schuster, A. C. ....	8,496.00
Shaparl, L. ....	1,772.07
Sika, K. ....	8,838.00
Thomsen, G. A. ....	1,705.07
Thrussell, D. G. ....	3,984.00
Day Labour .....	200.24
Payees under \$100.00 (1) ....	62.63
	<u>\$ 97,483.91</u>

Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 127.94
Daviduk, N. ....	317.05
Dehm, J. E. ....	397.08
Department of Public Works (Repair Division) .....	947.68
Gilchrist, H. G. ....	1,472.40
Graveland, D. N. ....	1,511.57

Imperial Oil Ltd. ....	\$ 423.12
Lane, J. R. ....	213.91
Parsons, N. E. ....	336.91
Pelech, H. ....	1,651.65
Payees under \$100.00 (27) ....	517.11
	<u>\$ 7,916.42</u>

Other Expenses:

Advance Blue Print Co. ....	\$ 107.52
Association of Professional Engineers of Saskatchewan ..	218.00
Crippen Wright Engineering Ltd. ....	287.58
Instruments (1951) Ltd. ....	216.69
Norcal Reproductions & Engineering Supplies Ltd. ....	114.01
Parsons, N. E. ....	515.46
Queen's Printer .....	1,102.42
Remington Rand Ltd. ....	200.00
Saskatchewan Government Insurance Office .....	196.81

Saskatchewan Government Telephones .....	\$ 609.60
Sherwood Co-operative Association Ltd. ....	109.88
University of Saskatchewan ..	4,234.10
Westel Products Ltd. ....	116.24
Western Grocers (1961) Ltd. ....	152.00
Western Supplies (Saskatchewan) Ltd. ....	193.43
Payees under \$100.00 (16) ....	347.42
	<u>\$ 8,811.16</u>

EMERGENCY COMMUNITY WELL DEVELOPMENT (\$200,263.02)

Grants and Other Contributions .....	<u>\$ 200,263.02</u>
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Grants:

Department of Municipal Affairs, Local Improvement District No. 923 .....	\$ 490.00
Rural Municipality of: Argyle No. 1 .....	7,607.01
Estevan No. 5 .....	6,713.26
Cambria No. 6 .....	536.20
Souris Valley No. 7 .....	553.00
Lake Alma No. 8 .....	1,678.54
Happy Valley No. 10 .....	1,055.12
Browning No. 34 .....	1,115.69
Bengough No. 40 .....	177.86
Reno No. 51 .....	2,748.50
Moose Mountain No. 63 .....	1,649.19
Brock No. 64 .....	887.51
Tecumseh No. 65 .....	3,714.82

Griffin No. 66 .....	\$ 107.09
Norton No. 69 .....	834.18
Excel No. 71 .....	1,060.84
Lake of the Rivers No. 72 ....	677.15
Golden West No. 95 .....	2,442.16
Fillmore No. 96 .....	1,985.03
Wellington No. 97 .....	2,604.74
Scott No. 98 .....	677.99
Elmsthorpe No. 100 .....	206.50
Glen Bain No. 105 .....	147.00
Silverwood No. 123 .....	1,394.35
Chester No. 125 .....	7,194.17
Montmartre No. 126 .....	4,480.45
Francis No. 127 .....	2,352.10
Lajord No. 128 .....	1,660.06
Coulece No. 136 .....	793.80

Department Heads—Salaries & Retiring Gratuity .....	\$	10,957.90
Branch Heads—Salaries .....		15,031.93
Permanent Positions—Salaries .....		62,199.67
Temporary Positions—Salaries .....		7,310.91
Day Labour, Casual and Part-Time Employment .....		879.61
Honorariums and Special Services .....		260.00
Rents, Insurance and Utility Services .....		7,314.64
Publicity, Advertising and Printing .....		19,161.17
Repairs and Maintenance .....		1,720.04
Travel, Sustenance and Vehicle Expenses .....		18,666.48
Postage and Communications .....		4,598.09
Freight, Express, Cartage and Duty .....		207.97
Contractual Services (Other) .....		267.29
Stationery and Office Supplies .....		2,207.46
Scientific and Educational Supplies .....		1,098.16
Clothing and Clothing Material .....		100.66
Truck, Tractor, Aircraft and Machinery Supplies .....		1,280.46
Maintenance and Construction Materials .....		347.79
Miscellaneous Materials and Supplies .....		1,393.60
Taxes and Licences .....		635.20
Passenger Vehicles .....		3,786.71
Educational and Scientific Equipment .....		2,746.71
Construction, Maintenance and Farming Equipment .....		3,562.40
Sundry .....		19.47
	\$	165,754.32



AGRICULTURAL MACHINERY ADMINISTRATION—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Armstrong, G. B. ....	\$ 329.52	Miller, G. E. ....	\$ 4,500.00
Baker, F. E. ....	1,052.78	Muir, M. N. ....	4,200.00
Beamish, A. ....	3,175.12	Nyborg, E. O. ....	6,475.00
Berg, J. B. ....	1,976.59	O'Byrne, R. T. ....	4,458.00
Brown, J. L. ....	4,931.14	Reed, W. B. ....	8,660.50
Bueche, K. M. ....	4,122.00	Reid, R. D. ....	4,548.00
Drope, B. F. ....	7,416.00	Robinson, A. ....	1,577.00
Durussel, H. L. ....	1,438.70	Schick, M. ....	280.23
Feldman, M. ....	5,742.00	Shenton, D. R. ....	1,721.32
Ferguson, B. M. ....	1,967.43	Stamford, P. E. ....	557.30
Fluter, B. M. ....	1,571.00	Stickle, G. E. ....	172.72
Friesen, O. H. ....	1,844.78	Wiens, E. H. ....	1,685.33
Harrison, H. P. ....	10,177.08	Wiese, C. C. ....	145.50
Herring, A. K. ....	140.12	Payees under \$100.00 (8) ....	401.04
Kyle, J. T. ....	1,911.43		
Matthews, W. J. ....	4,657.10		\$ 96,640.02
Mickleborough, R. O. ....	4,805.29		

*Travel, Sustenance and Vehicle Expenses:*

Atkinson, R. ....	\$ 202.62	King, L. ....	\$ 192.48
Berg, J. B. ....	1,149.88	Li Pi Shan, L. ....	103.90
British American Oil		Matthews, W. J. ....	1,020.46
Co. Ltd. ....	808.10	Mickleborough, R. O. ....	972.35
Department of Public Works		Miller, G. E. ....	195.40
(Repair Division) ....	5,833.70	Nyborg, E. O. ....	723.07
Drope, B. F. ....	946.66	O'Byrne, R. T. ....	201.00
Eston Co-operative Association		Reed, W. B. ....	151.10
Ltd. ....	107.75	Shenton, D. R. ....	844.31
Federated Co-operatives Ltd. ...	903.06	Trans-Canada Air Lines ....	273.45
Feldman, M. ....	587.50	Payees under \$100.00 (13) ....	322.40
Friesen, O. H. ....	818.60		
Harrison, H. P. ....	630.05		\$ 18,666.48
Imperial Oil Ltd. ....	1,678.64		

*Other Expenses:*

Addressograph-Multigraph of		G & R Distributors ....	\$ 105.20
Canada Ltd. ....	\$ 231.39	Hagan's Transport ....	346.80
Ashdown, J. H., Hardware		International Business Machines	
Co. Ltd. ....	201.78	Co. Ltd. ....	132.76
Association of Professional		International Harvester Co. of	
Engineers of Saskatchewan ...	174.00	Canada Ltd. ....	1,541.50
Atlas Instrument Corp. Ltd. ....	463.06	Kennedy & Reinhardt Ltd. ....	460.00
Bayly Engineering Ltd. ....	112.03	McGregor, B. H. ....	127.00
Bearing & Transmission Ltd. ...	480.83	Marshall Wells of Canada Ltd.	377.44
Bird Films Ltd. ....	238.64	Massey Ferguson Ltd. ....	2,336.61
Bowman Bros. Ltd. ....	193.67	Mickleborough, R. O. ....	105.38
British American Oil		Mid-West Motors Ltd. ....	1,877.44
Co. Ltd. ....	116.54	National Drugs Ltd. ....	248.79
Canadian Fairbanks-Morse		Postmaster ....	3,227.51
Co. Ltd. ....	1,245.30	Purchasing Agency ....	737.50
Canadian Motors Ltd. ....	1,909.27	Queen's Printer ....	18,456.71
Canadian National Express ....	105.00	Saskatchewan Government	
Canadian National Telegraphs	157.34	Insurance Office ....	1,149.07
Capital Envelope Co. ....	1,059.49	Saskatchewan Government	
Clearprint ....	112.93	Telephones ....	1,182.60
Commercial Printers Ltd. ....	335.34	Sauer, R. J., Sales & Service	1,924.81
Department of Agriculture,		Sherwood Co-operative	
Conservation & Development		Association Ltd. ....	110.95
Advance Account ....	2,051.79	Treasury Department,	
Department of Agriculture,		Taxation Branch ....	627.52
Agricultural Supplies		Underwood Ltd. ....	166.03
Advance Account ....	102.00	Western Metal & Supply Co.	106.98
Department of Public Works		Payees under \$100.00 (136) ...	3,612.19
(Repair Division) ....	1,713.22		
Dominion Bridge Co. Ltd. ....	148.65		\$ 50,447.82
Federated Co-operatives Ltd. ...	334.76		

LANDS BRANCH (\$700,258.15)ADMINISTRATION (\$203,609.92)

Branch Head—Salary .....	\$	10,728.00
Permanent Positions—Salaries .....		169,929.59
Temporary Positions—Salaries .....		1,606.14
Day Labour, Casual and Part-Time Employment .....		1,811.24
Retiring Gratuities .....		1,246.97
Professional and Technical Services .....		456.30
Rents, Insurance and Utility Services .....		186.78
Repairs and Maintenance .....		1,654.89
Travel, Sustenance and Vehicle Expenses .....		2,509.12
Postage and Communications .....		10,388.37
Contractual Services (Other) .....		105.91
Compensation for Loss .....		2,600.00
Office Equipment .....		208.70
Sundry .....		177.91

\$ 203,609.92

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, L. E. ....	\$	2,249.55	Lubczynski, R. ....	\$	1,144.53
Boers, M. L. ....		1,149.27	MacDonald, J. R. ....		3,848.58
Brydon, G. G. ....		4,260.77	Mitchell, G. C. ....		819.52
Budd, P. E. ....		3,324.00	Nancekivill, H. R. ....		3,970.13
Campbell, V. E. ....		3,576.00	Nye, H. M. ....		5,396.52
Christie, A. M. ....		4,542.00	Peterson, E. J. ....		3,590.00
Debert, L. J. ....		3,313.71	Phillips, M. P. ....		795.43
Deck, J. ....		1,452.34	Rice, H. W. ....		7,860.00
Dermody, E. ....		1,743.68	Runnalls, N. ....		4,941.51
Dimond, I. ....		163.69	Schmidt, M. A. ....		2,766.50
Dunbar, E. M. ....		3,631.47	Schroeder, E. K. ....		2,690.10
Elchuk, G. ....		6,151.98	Schweitzer, M. E. ....		4,891.74
Fox, M. A. ....		298.81	Shannon, J. F. ....		3,281.43
Green, J. E. ....		2,903.52	Shaw, A. F. ....		9,186.00
Harrison, H. ....		955.52	Smith, J. M. ....		1,653.78
Harrison, M. E. ....		386.99	Sweeting, J. A. ....		2,369.67
Hovde, R. L. ....		4,024.20	Taylor, E. R. ....		6,720.00
Iannone, I. I. ....		3,117.00	Thauberger, R. E. ....		4,236.97
Johnson, E. D. ....		561.00	Thomson, A. M. ....		10,728.00
Kerr, T. C. ....		5,396.52	Todd, M. A. ....		3,018.00
Kerviche, P. ....		3,757.15	Waldeck, E. M. V. ....		3,186.00
Klassen, P. T. ....		4,268.06	Whittington, M. E. ....		4,200.00
Korchynski, A. H. ....		3,524.70	Wickenheiser, D. ....		3,088.83
Kossick, M. J. ....		1,167.75	Yanko, Y. ....		3,572.52
Kotchorek, M. L. ....		2,372.00	Yerhoff, G. R. ....		4,501.15
Kyle, D. F. ....		3,542.95			
Lebell, K. W. ....		3,720.00			
LeBlanc, A. J. ....		6,858.00			
Logan, G. L. ....		452.40			

\$ 185,321.94

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$	324.75	Thomson, A. M. ....	\$	204.28
Elchuk, G. ....		479.18	Payees under \$100.00 (7) ....		270.13
Imperial Oil Ltd. ....		105.88			
Rice, H. W. ....		187.56		\$	2,509.12
Shaw, A. F. ....		937.34			

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$	363.57	Saskatchewan Guarantee Fidelity Co. Ltd. ....	\$	100.00
Dictaphone Corporation Ltd. ....		420.82	Victor Comptometer Ltd. ....		152.51
Hnatiuk, J. J. ....		2,600.00	Woolard & Tennent ....		446.30
Postmaster ....		7,383.67	Payees under \$100.00 (33) ....		685.56
Purchasing Agency ....		468.47			
Royal Typewriter Co. Ltd. ....		204.63			
Saskatchewan Government Telephones .....		2,953.33		\$	15,778.86

LANDS BRANCH—(Continued)

## FIELD SERVICES (\$200,219.10)

Permanent Positions—Salaries .....	\$	138,172.00
Temporary Positions—Salaries .....		1,532.92
Day Labour, Casual and Part-Time Employment .....		291.01
Rents, Insurance and Utility Services .....		1,023.75
Travel, Sustenance and Vehicle Expenses .....		32,909.57
Freight, Express, Cartage and Duty .....		543.26
Contractual Services (Other) .....		527.50
Scientific and Educational Supplies .....		881.42
Taxes and Licences .....		971.00
Passenger Vehicles .....		23,257.55
Sundry .....		109.12
	\$	200,219.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beattie, A. C. ....	\$	6,720.00	Nickel, J. G. ....	\$	6,720.00
Brandt, K. A. ....		6,720.00	Obertos, G. ....		5,742.00
Bristol, O. P. ....		6,720.00	Pantel, N. W. ....		291.01
Bulani, A. ....		6,720.00	Partridge, J. R. D. ....		4,914.00
Christie, H. W. ....		6,720.00	Petruic, J. N. ....		5,742.00
Chuey, J. M. ....		5,316.00	Piercy, C. G. M. ....		6,720.00
Cibart, C. C. ....		5,688.00	Polischuk, P. E. ....		8,172.00
Doyle, W. W. ....		6,720.00	Stoyko, J. ....		7,266.00
Edwards, J. B. ....		1,532.92	White, S. D. ....		5,526.00
Frederickson, H. J. ....		7,266.00	Zadd, J. A. ....		6,720.00
Hoffort, J. J. ....		4,868.00			
Kirk, H. D. ....		3,752.00			
McPherson, K. C. ....		6,720.00			
Mysak, W. ....		6,720.00			
				\$	139,995.93

*Travel, Sustenance and Vehicle Expenses:*

Agnew's Esso Service .....	\$	192.36	M. & K. Service Ltd. ....	\$	447.61
Beattie, A. C. ....		900.00	Meadow Lake Motors .....		165.27
Brandt, K. A. ....		1,988.80	Modern Motors Ltd. ....		117.89
Bristol, O. P. ....		833.43	Mysak, W. ....		407.51
British American Oil Co. Ltd. ....		3,023.38	Nickel, J. G. ....		374.38
Bulani, A. ....		487.79	North Star Oil Ltd. ....		522.92
Canora Central Motors Ltd. ...		179.29	Obertos, G. ....		370.38
Christie, H. W. ....		653.42	Partridge, J. R. D. ....		626.62
Chuey, J. M. ....		606.44	Petruic, J. N. ....		424.84
Cibart, C. C. ....		406.71	Piercy, C. G. M. ....		607.14
Department of Public Works (Repair Division) .....		7,105.55	Polischuk, P. E. ....		554.05
Doyle, W. W. ....		365.96	Relland Motors Ltd. ....		153.50
Edwards, J. B. ....		229.79	Stoyko, J. ....		420.39
Federated Co-operatives Ltd. ...		1,804.23	Texaco Canada Ltd. ....		159.39
Frederickson, H. J. ....		379.84	White, S. D. ....		525.48
Hoffort, J. J. ....		537.40	Zadd, J. A. ....		452.81
Imperial Oil Ltd. ....		5,071.87	Payees under \$100.00 (23) ....		786.34
Kirk, H. D. ....		438.99			
McPherson, K. C. ....		587.80		\$	32,909.57

*Other Expenses:*

Canadian Motors Ltd. ....	\$	7,053.50	Saskatchewan Institute of Agrologists .....	\$	475.00
Instruments (1951) Ltd. ....		129.59	Spartan Air Services Ltd. ....		698.00
McKee Moving & Storage Co. Ltd. ....		425.47	Treasury Department, Taxation Branch .....		971.00
Mid-West Motors Ltd. ....		5,612.91	Payees under \$100.00 (11) ....		217.00
Milne's Van & Storage Ltd. ...		116.24			
Peters Motor Co. Ltd. ....		2,270.99			
Regina Motor Products (1961) Ltd. ....		8,320.15			
Saskatchewan Government Insurance Office .....		1,023.75		\$	27,313.60

LANDS BRANCH—(Continued)

## LAND UTILIZATION (\$36,800.01)

Permanent Positions—Salaries .....	\$	28,737.00
Professional and Technical Services .....		500.00
Rents, Insurance and Utility Services .....		186.84
Travel, Sustenance and Vehicle Expenses .....		4,400.67
Taxes and Licences .....		305.00
Passenger Vehicles .....		2,300.60
Office Equipment .....		257.40
Sundry .....		112.50
	\$	36,800.01

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, L. F. ....	\$	5,976.00	Townley-Smith, T. W. ....	\$	6,657.00
Gynn, T. I. ....		4,914.00			
Matveyenko, C. T. ....		3,018.00		\$	28,737.00
Snell, F. A. ....		8,172.00			

*Travel, Sustenance and Vehicle Expenses:*

Barber, L. F. ....	\$	490.40	Snell, F. A. ....	\$	356.49
British American Oil Co. Ltd. ....		227.05	Townley-Smith, T. W. ....		536.01
Christie, H. W. ....		103.05	Payees under \$100.00 (4) ....		56.36
Department of Public Works (Repair Division) .....		1,783.45			
Federated Co-operatives Ltd. ....		469.15		\$	4,400.67
Imperial Oil Ltd. ....		378.71			

*Other Expenses:*

General Recorders Co. ....	\$	257.40	Treasury Department, Taxation Branch .....	\$	305.00
Lakeside Chrysler-Plymouth Ltd. ....		2,300.60	Payees under \$100.00 (4) ....		135.50
Mollard, J. D., & Associates Ltd. ....		500.00			
Saskatchewan Government Insurance Office .....		163.84		\$	3,662.34

## OPERATION OF PROVINCIAL COMMUNITY PASTURES (\$238,673.07)

## COMMUNITY PASTURE SIRES (\$74,841.24)

Professional and Technical Services .....	\$	258.20
Freight, Express, Cartage and Duty .....		13,600.88
Contractual Services (Other) .....		11,060.40
Medical and Hospital Supplies .....		211.25
Miscellaneous Materials and Supplies .....		2,079.86
Compensation for Loss .....		103.14
Livestock .....		47,455.00
Sundry .....		72.51
	\$	74,841.24

*Other Expenses:*

Adamack, G. N. ....	\$	209.80	Braun, J. ....	\$	392.25
Ager, C. ....		120.20	Cadieu, A. C. ....		120.60
Ager, R. ....		280.40	Calibaba, C. ....		120.00
Baron, H. ....		250.00	Charko, S. ....		162.20
Battlefords Agricultural Society .....		9,375.00	Clauson, L. ....		121.80
Beatul, A. ....		121.20	Clyde, R. ....		120.80
Birch, J. ....		161.00	Crump, I. ....		121.00
Bradley, T. R. ....		307.60	Denton, D. ....		133.60
			Doyle, I. ....		120.00

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL, COMMUNITY PASTURES—(Continued)

## COMMUNITY PASTURE SIRES—(Concluded)

*Other Expenses:—(Concluded)*

Egeland, N. O. ....	\$ 811.25	Neeb, E. H. ....	\$ 160.00
Emmel, J. ....	161.80	Nicholson, G. J. ....	120.00
Engel, A. ....	532.00	Nustad, N. ....	121.80
Evans, D. W. E. ....	160.60	Olson, L. B. ....	120.00
Florence, D. G. ....	130.80	Padalec, F. ....	100.00
Gazuk, G. N. ....	122.60	Paterson, N. M., & Sons Ltd.	177.70
Green View Bull Club ....	123.60	Peniuk, P. ....	170.80
Haase, A. ....	184.00	Perrault, F. ....	122.00
Hanson, E. ....	160.00	Perrin Ranching Co. ....	580.20
Heagy, C. G. ....	640.00	Popescul, G. ....	240.80
Henetiuk, M. ....	245.00	Prairie Rodeo Stock	
Hodgins, M. H. ....	431.00	Association ....	1,475.00
Hodgins, W. J. ....	431.00	Ruzesky, R. ....	126.40
Hoffman, G. ....	136.14	Sabin, R. ....	124.80
Huk, A. ....	160.60	Salmond, C. ....	101.40
Ironside, L. J. ....	121.20	Saskatchewan Cattle Breeders'	
Iverson, M. ....	125.60	Association ....	9,235.00
Jacobson, C. R. ....	160.20	Savage, T. H. ....	162.00
Jaeger, H., Transport ....	212.00	Schmalz, O. ....	145.60
Justamere Stock Farm ....	255.00	Schreiners, G., Cattle Liner ..	157.00
Kalmring, R. A. ....	234.60	Seigmeth, E. ....	100.00
Karst, C. ....	120.80	Sinclair, A. ....	162.80
Kjelshus, H. ....	160.00	South West Saskatchewan	
Knox, W. H. ....	2,704.00	Hereford Association ....	9,650.00
Kotun, G. ....	122.80	Stasiuk, M. N. ....	163.40
Kovach, J. L. ....	160.00	Strain, H. ....	253.60
Kozun, N. M. ....	161.60	Stull, R. H. ....	125.80
Kunz, B. F. ....	120.00	Swift Current Agricultural &	
Kwasnicki, A. ....	102.00	Exhibition Association ....	5,730.00
Lawrick, G. ....	120.00	Swift Current Animal Clinic ..	103.40
Lloydminster Agricultural		Taylor, K. F. ....	120.00
Exhibition Association Ltd.	7,885.00	Tebbutt, A. ....	121.60
MacDonald, J. ....	163.00	Toews, D. ....	120.20
McAfee, E. ....	123.00	Tonita, D. ....	163.00
McCargar, D. ....	535.23	Trumen, C. W. ....	121.20
McCargar's Feed Lot ....	4,587.20	Tuck, J. ....	121.00
McGowan, A. N. ....	122.20	Voigt, J. C. ....	168.00
Maple Creek Registered		Wagner, V. ....	260.00
Beef Cattle Breeders'		Walker, D. ....	160.00
Association ....	5,580.00	Weitvman, C. C. ....	1,455.00
Marsh, C. J. ....	120.00	Payees under \$100.00 (26) ....	1,068.07
Meekins, O. ....	122.80		
Meston, D. ....	124.40		
Miller, J. ....	163.20		
Moss, F. ....	160.00		
			\$ 74,841.24

## ARENA (\$14,178.69)

Permanent Positions—Salaries .....	\$ 3,576.00
Day Labour, Casual and Part-Time Employment .....	2,475.20
Professional and Technical Services .....	119.45
Repairs and Maintenance .....	125.25
Travel, Sustenance and Vehicle Expenses .....	385.43
Contractual Services (Other) .....	1,173.35
Medical and Hospital Supplies .....	195.33
Truck, Tractor, Aircraft and Machinery Supplies .....	176.18
Maintenance and Construction Materials .....	733.48
Miscellaneous Materials and Supplies .....	168.75

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## ARENA—(Concluded)

Taxes and Licences .....	\$	4,734.19
Construction, Maintenance and Farming Equipment .....		110.93
Sundry .....		205.15
	\$	14,178.69

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelsen, W. L. ....	\$	3,576.00
Day Labour .....		2,475.20
	\$	6,051.20

*Travel, Sustenance and Vehicle Expenses:*

Cornelsen, W. L. ....	\$	355.07
Payees under \$100.00 (2) .....		30.36
	\$	385.43

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	123.76
Clean Wood Preservers .....		174.03
Cornelsen, W. L. ....		100.10
Department of Agriculture, Conservation & Development Advance Account .....		911.50
Department of Municipal Affairs, Local Improvement District No. 926 .....		4,734.19

Eastend Co-operative Association Ltd. ....	\$	644.08
Laker, Dr. H. T. C. ....		189.00
Nelson, W. ....		180.00
Wright & Jickling .....		125.93
Payees under \$100.00 (24) ....		559.47

\$ 7,742.06

## BAPAUME (\$3,749.82)

Day Labour, Casual and Part-Time Employment .....	\$	2,205.84
Maintenance and Construction Materials .....		215.48
Miscellaneous Materials and Supplies .....		100.70
Taxes and Licences .....		986.81
Sundry .....		240.99
	\$	3,749.82

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,205.84
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	171.56
Rural Municipality of Spiritwood No. 496 .....		1,044.75
Payees under \$100.00 (11) .....		327.67
	\$	1,543.98

## BARRIER LAKE (\$2,425.52)

Day Labour .....	\$	1,522.56
Miscellaneous Materials and Supplies: Payees under \$100.00 (2) .....		123.21
Taxes and Licences: Rural Municipality of Barrier Valley No. 397 .....		645.47
Sundry: Payees under \$100.00 (8) .....		134.28
	\$	2,425.52



LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BEACON HILL (\$2,682.78)

Day Labour, Casual and Part-Time Employment .....	\$	1,879.28
Medical and Hospital Supplies .....		161.17
Miscellaneous Materials and Supplies .....		224.71
Taxes and Licences .....		239.43
Sundry .....		178.19
	\$	2,682.78

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,879.28
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*Other Expenses:*

Department of Municipal Affairs, Local Improvement District No. 989 .....	\$	239.43
McClellan, W. W. ....		139.32
Payees under \$100.00 (11) .....		424.75
	\$	803.50

## BEECHY (\$6,740.89)

Day Labour, Casual and Part-Time Employment .....	\$	3,518.32
Travel, Sustenance and Vehicle Expenses .....		185.90
Contractual Services (Other) .....		150.00
Medical and Hospital Supplies .....		101.69
Maintenance and Construction Materials .....		641.95
Taxes and Licences .....		1,536.17
Land and Buildings .....		450.00
Sundry .....		156.86
	\$	6,740.89

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>
Day Labour .....	\$ 3,518.32	Perrin, W. E. ....
		\$ 185.90

*Other Expenses:*

Ashdown, J. H., Hardware Co. ....		Rural Municipality of Victory	
Ltd. ....	\$ 229.71	No. 226 .....	\$ 1,536.17
Beechy Rural Telephone Co. ....		Saskatchewan Timber Board ..	151.20
Ltd. ....	600.00	Payees under \$100.00 (20) ....	396.83
Department of Agriculture,			
Conservation & Development			\$ 3,036.67
Advance Account .....	122.76		

## BERTWELL (\$5,181.80)

Day Labour, Casual and Part-Time Employment .....	\$	2,872.48
Rents, Insurance and Utility Services .....		104.54
Medical and Hospital Supplies .....		370.50
Truck, Tractor, Aircraft and Machinery Supplies .....		212.69
Maintenance and Construction Materials .....		698.39
Miscellaneous Materials and Supplies .....		159.87
Taxes and Licences .....		691.69
Sundry .....		71.64
	\$	5,181.80

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## BERTWELL—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,872.48	Payees under \$100.00 (1) .....	\$ 48.84
<i>Other Expenses:</i>			
Ashdown, J. H., Hardware Co. Ltd. ....	\$ 320.88	Northern Wood Preservers (Saskatchewan) Ltd. ....	\$ 215.57
Cutter Laboratories International .....	105.40	Sinclair Drugs .....	158.45
Department of Municipal Affairs, Local Improvement District No. 944 .....	691.69	Payees under \$100.00 (24) .....	611.02
McPherson & Thom Ltd. ....	157.47		\$ 2,260.48

## BIG RIVER (\$2,669.21)

Day Labour, Casual and Part-Time Employment .....	\$ 2,321.28
Miscellaneous Materials and Supplies .....	147.42
Construction, Maintenance and Farming Equipment .....	148.65
Sundry .....	51.86
	\$ 2,669.21

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 2,321.28
<i>Other Expenses:</i>	
McPherson & Thom Ltd. ....	\$ 129.15
Prince Albert Co-operative Association Ltd. ....	102.12
Payees under \$100.00 (4) .....	116.66
	\$ 347.93

## CHAGONESS (\$7,204.45)

Day Labour, Casual and Part-Time Employment .....	\$ 3,419.26
Contractual Services (Other) .....	1,170.00
Medical and Hospital Supplies .....	156.66
Maintenance and Construction Materials .....	1,179.62
Miscellaneous Materials and Supplies .....	207.20
Taxes and Licences .....	716.71
Construction, Maintenance and Farming Equipment .....	126.65
Sundry .....	228.35
	\$ 7,204.45

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 3,419.26
<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 35.42

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

CHAGONESS—(Concluded)

*Other Expenses:*

Ashdown, J. H., Hardware Co.		Rural Municipality of	
Ltd. ....	\$ 792.93	Pleasantdale No. 398 .....	\$ 776.71
Beaver Lumber Co. Ltd. ....	111.93	Robinson Machinery Co. ....	126.65
Naicam Co-operative		Payees under \$100.00 (16) .....	508.70
Association Ltd. ....	262.85		
Parkland Airways Ltd. ....	1,170.00		\$ 3,749.77

COOKSON (\$5,201.27)

Day Labour, Casual and Part-Time Employment .....	\$ 2,170.48
Professional and Technical Services .....	141.00
Rents, Insurance and Utility Services .....	341.00
Medical and Hospital Supplies .....	563.35
Maintenance and Construction Materials .....	559.20
Miscellaneous Materials and Supplies .....	283.43
Taxes and Licences .....	1,039.55
Sundry .....	103.26
	<u>\$ 5,201.27</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 2,170.48
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*Other Expenses:*

Ashdown, J. H., Hardware Co.		Rural Municipality of:	
Ltd. ....	\$ 156.78	Shellbrook No. 493 .....	\$ 682.82
Fjerwold, A. J. ....	369.05	Canwood No. 494 .....	356.73
McCann, Dr. P. J. ....	141.00	Williams, L. ....	345.60
Northern Wood Preservers		Payees under \$100.00 (11) .....	284.19
(Saskatchewan) Ltd. ....	249.62		
Ontario Association of			\$ 3,030.79
Artificial Breeders .....	445.00		

DIXON (\$4,171.48)

Day Labour, Casual and Part-Time Employment .....	\$ 1,801.28
Medical and Hospital Supplies .....	166.53
Miscellaneous Materials and Supplies .....	134.50
Taxes and Licences .....	1,970.22
Sundry .....	98.95
	<u>\$ 4,171.48</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,801.28
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*Other Expenses:*

Department of Municipal Affairs, Local Improvement District No. 923 .....	\$ 1,970.22
Hanson, E. ....	228.03
Payees under \$100.00 (6) .....	171.95
	<u>\$ 2,370.20</u>

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## DONLANDS (\$3,698.94)

Day Labour, Casual and Part-Time Employment .....	\$	1,959.36
Professional and Technical Services .....		172.05
Repairs and Maintenance .....		194.00
Maintenance and Construction Materials .....		167.02
Miscellaneous Materials and Supplies .....		191.00
Taxes and Licences .....		751.31
Sundry .....		264.20
	\$	3,698.94

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	1,959.36	Payees under \$100.00 (1) .....	\$	67.98

*Other Expenses:*

Hanson, O. ....	\$	239.00	Rural Municipality of		
Ketchum Mfg. Co. Ltd. ....		129.50	Moose Range No. 486 .....	\$	675.31
Northern Wood Preservers			Payees under \$100.00 (9) .....		322.39
(Saskatchewan) Ltd. ....		133.35		\$	1,671.60
Pratt, Dr. D. A. ....		172.05			

## ERWOOD (\$2,915.60)

Day Labour, Casual and Part-Time Employment .....	\$	1,635.92
Maintenance and Construction Materials .....		554.23
Miscellaneous Materials and Supplies .....		140.20
Taxes and Licences .....		448.29
Sundry .....		136.96
	\$	2,915.60

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Day Labour .....</i>	\$	1,635.92
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	348.03
Department of Municipal Affairs, Local Improvement District No. 944 .....		448.29
Hudson Bay Co-operative Association Ltd. ....		183.75
Payees under \$100.00 (10) .....		299.61
	\$	1,279.68

## HATHERLEIGH (\$7,269.19)

Day Labour, Casual and Part-Time Employment .....	\$	3,211.52
Medical and Hospital Supplies .....		179.37
Maintenance and Construction Materials .....		402.64
Miscellaneous Materials and Supplies .....		327.52
Taxes and Licences .....		3,043.55
Sundry .....		104.59
	\$	7,269.19

LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

HATHERLEIGH—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 3,211.52	Payees under \$100.00 (1) .....	\$ 49.83

*Other Expenses:*

Ashdown, J. H., Hardware Co.		Rural Municipality of	
Ltd. ....	285.93	Round Hill No. 467 .....	\$ 3,043.55
Fisher's Drug Store .....	109.52	Payees under \$100.00 (10) .....	226.47
Ketchum Mfg. Co. Ltd. ....	129.50		
Marsh, R. ....	212.87		\$ 4,007.84

LIZARD LAKE (\$3,102.36)

Day Labour, Casual and Part-Time Employment .....	\$ 1,666.08
Medical and Hospital Supplies .....	105.63
Maintenance and Construction Materials .....	280.61
Taxes and Licences .....	851.20
Sundry .....	198.84
	\$ 3,102.36

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,666.08	Payees under \$100.00 (2) .....	\$ 21.23

*Other Expenses:*

Ashdown, J. H., Hardware Co.		Payees under \$100.00 (14) .....	\$ 392.29
Ltd. ....	171.56		
Rural Municipality of			\$ 1,415.05
Glenside No. 377 .....	851.20		

MANKOTA (\$2,977.32)

Day Labour, Casual and Part-Time Employment .....	\$ 1,514.24
Maintenance and Construction Materials .....	112.78
Miscellaneous Materials and Supplies .....	216.00
Taxes and Licences .....	1,026.09
Sundry .....	108.21
	\$ 2,977.32

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,514.24
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 112.78
Department of Municipal Affairs, Local Improvement District No. 920 .....	1,026.09
Kouris Market .....	154.80
Payees under \$100.00 (5) .....	169.41
	\$ 1,463.08

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MAREAN LAKE (\$127.46)

Sundry: Payees under \$100.00 (3) .....	\$ 127.46
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## MATADOR (\$29,677.82)

Permanent Positions—Salaries .....	\$ 6,617.87
Day Labour, Casual and Part-Time Employment .....	8,373.64
Retiring Gratuities .....	1,683.99
Rents, Insurance and Utility Services .....	149.50
Repairs and Maintenance .....	228.21
Travel, Sustenance and Vehicle Expenses .....	650.36
Contractual Services (Other) .....	1,883.00
Medical and Hospital Supplies .....	492.46
Truck, Tractor, Aircraft and Machinery Supplies .....	945.97
Maintenance and Construction Materials .....	201.41
Miscellaneous Materials and Supplies .....	577.07
Taxes and Licences .....	6,631.46
Land and Buildings .....	549.50
Livestock .....	400.00
Sundry .....	293.38
	<u>\$ 29,677.82</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Perrin, J. W. ....	\$ 2,908.72	Payees under \$100.00 (1) ....	\$ 70.00
Perrin, W. E. ....	1,032.14		
Rempel, J. ....	4,361.00		\$ 16,675.50
Day Labour .....	8,303.64		

*Travel, Sustenance and Vehicle Expenses:*

Rempel, J. ....	\$ 515.34
Payees under \$100.00 (2) .....	135.02
	<u>\$ 650.36</u>

*Other Expenses:*

British American Oil Co. ....		Perrin, J. W. ....	\$ 415.00
Ltd. ....	\$ 312.21	Pioneer Co-operative	
Clark, C. E. ....	186.23	Association Ltd. ....	240.38
Cutter Laboratories		Rural Municipality of:	
International .....	145.70	Victory No. 226 .....	3,723.41
Department of Agriculture,		Lacadena No. 228 .....	2,428.89
Conservation & Development		Receiver General of Canada,	
Advance Account .....	1,665.28	Unemployment Insurance .....	479.16
Federated Co-operatives Ltd. ...	138.08	Saskatchewan Power	
Kyle Co-operative Association		Corporation .....	129.50
Ltd. ....	242.43	White Bear Rural Telephone	
Kyle Super Market .....	275.20	Co. Ltd. ....	613.42
Longlitz, V. ....	158.65	Payees under \$100.00 (24) ....	646.17
Matador Co-operative Farm			
Association Ltd. ....	297.40		
Merck, Sharp & Dohme .....	117.60		\$ 12,351.96
Niagara Brand Chemicals .....	137.25		



LANDS BRANCH—(Continued)

OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

MEYRONNE (\$4,469.10)

Day Labour, Casual and Part-Time Employment .....	\$	1,884.48
Contractual Services (Other) .....		595.08
Medical and Hospital Supplies .....		741.10
Taxes and Licences .....		1,092.43
Sundry .....		156.01
	\$	4,469.10

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,884.48
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*Other Expenses:*

Department of Agriculture, Conservation & Development Advance Account .....	\$	595.08
Ontario Association of Artificial Breeders .....		698.00
Rural Municipality of Pinto Creek No. 75 .....		1,030.41
Payees under \$100.00 (11) .....		261.13
	\$	2,584.62

MIDALE (\$6,405.20)

Day Labour, Casual and Part-Time Employment .....	\$	2,638.48
Contractual Services (Other) .....		1,279.38
Medical and Hospital Supplies .....		206.61
Maintenance and Construction Materials .....		280.55
Miscellaneous Materials and Supplies .....		249.90
Taxes and Licences .....		1,485.99
Sundry .....		264.29
	\$	6,405.20

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	2,638.48
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*Other Expenses:*

Armstrong, M. A. ....	\$	178.20	Niagara Boring .....	\$	132.00
Beaver Lumber Co. Ltd. ....		200.80	Rural Municipality of Cymri		
Department of Agriculture,			No. 36 .....		1,485.99
Conservation & Development			Payees under \$100.00 (12) .....		382.21
Advance Account .....	1,249.38				
Midale Co-operative				\$	3,766.72
Association Ltd. ....	138.14				

MILLIE (\$20,209.82)

Permanent Positions—Salaries .....	\$	4,200.00
Day Labour, Casual and Part-Time Employment .....		4,617.60
Repairs and Maintenance .....		1,028.85
Contractual Services (Other) .....		196.44
Medical and Hospital Supplies .....		251.65
Truck, Tractor, Aircraft and Machinery Supplies .....		1,189.83
Maintenance and Construction Materials .....		3,277.94
Miscellaneous Materials and Supplies .....		403.91
Taxes and Licences .....		4,583.79
Construction, Maintenance and Farming Equipment .....		384.75
Sundry .....		75.06
	\$	20,209.82

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL, COMMUNITY PASTURES—(Continued)

## MILLIE—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Westman, W. N. ....	\$	4,200.00
Day Labour .....		4,617.60
	\$	8,817.60

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	15.84
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*Other Expenses:*

Department of Agriculture,		Preboy Electric .....	\$	816.91
Conservation & Development		Ralph's Sales & Exchange .....		250.00
Advance Account .....	936.92	Revelstoke Sawmill Co. Ltd. ..		1,022.82
Department of Municipal		Saskatchewan Timber Board ..		1,577.39
Affairs, Local Improvement		Sehn, C. G. ....		122.86
District No. 932 .....	4,583.79	Ternes, E. ....		196.44
Imperial Oil Ltd. ....	453.62	Payees under \$100.00 (21) .....		816.41
McPherson & Thom Ltd. ....	157.47			
Mainline Sales & Service .....	124.95			
Pioneer Co-operative			\$	11,376.38
Association Ltd. ....	316.80			

## MISTATIM (\$1,870.59)

Day Labour, Casual and Part-Time Employment .....	\$	511.68
Maintenance and Construction Materials .....		555.13
Miscellaneous Materials and Supplies .....		112.54
Taxes and Licences .....		516.59
Sundry .....		174.65
	\$	1,870.59

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	511.68
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	453.11
Rural Municipality of Bjorkdale No. 426 .....		516.59
Payees under \$100.00 (15) .....		389.21
	\$	1,358.91

## MORTLACH (\$7,611.21)

Day Labour, Casual and Part-Time Employment .....	\$	1,454.96
Contractual Services (Other) .....		4,237.55
Maintenance and Construction Materials .....		148.05
Miscellaneous Materials and Supplies .....		867.80
Taxes and Licences .....		756.59
Sundry .....		146.26
	\$	7,611.21

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Continued)

## MORTLACH—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,454.96	Payees under \$100.00 (1) .....	\$ 22.00
<i>Other Expenses:</i>			
Anderson Drilling .....	\$ 133.50	Rural Municipality of	
Craven's Service .....	409.50	Wheatlands No. 163 .....	\$ 766.59
Department of Agriculture,		Payees under \$100.00 (10) .....	247.37
Conservation & Development			
Advance Account .....	4,104.05		
Moen, N. ....	360.00		
Moose Jaw Co-operative			\$ 6,134.25
Association Ltd. ....	113.24		

## REGINA BEACH (\$3,301.72)

Day Labour, Casual and Part-Time Employment .....	\$ 1,516.32
Freight, Express, Cartage and Duty .....	198.00
Contractual Services (Other) .....	153.00
Maintenance and Construction Materials .....	540.13
Taxes and Licences .....	574.70
Sundry .....	319.57
	\$ 3,301.72

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,516.32	Payees under \$100.00 (1) .....	\$ 60.72
<i>Other Expenses:</i>			
Ashdown, J. H., Hardware Co.		Rutley Lumber Co. Ltd. ....	\$ 121.18
Ltd. ....	\$ 108.13	Sherwood Co-operative	
Barber, M., Ltd. ....	122.07	Association Ltd. ....	146.58
Dobson, C. ....	198.00	Payees under \$100.00 (8) .....	311.27
Eberts, J. ....	136.75		
Rural Municipality of			\$ 1,724.68
Lumsden No. 189 .....	580.70		

## SCOUT LAKE (\$3,367.38)

Day Labour, Casual and Part-Time Employment .....	\$ 1,712.88
Professional and Technical Services .....	119.25
Miscellaneous Materials and Supplies .....	276.00
Taxes and Licences .....	938.29
Sundry .....	320.96
	\$ 3,367.38

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 1,712.88	Payees under \$100.00 (1) .....	\$ 9.28

LANDS BRANCH—(Continued)

## OPERATION OF PROVINCIAL COMMUNITY PASTURES—(Concluded)

## SCOUT LAKE—(Concluded)

*Other Expenses:*

Assiniboia Veterinary Clinic ..\$	119.25	Payees under \$100.00 (9) .....	\$ 278.82
Department of Municipal Affairs, Local Improvement District No. 920 .....	1,134.29		\$ 1,645.22
Peskleway, V. ....	112.86		

## SMOKY BURN (\$830.16)

Day Labour .....	\$ 425.36
Taxes and Licences: Rural Municipality of Moose Range No. 486 .....	349.91
Sundry: Payees under \$100.00 (4) .....	54.89
	\$ 830.16

## VALJEAN (\$11,792.05)

Permanent Positions—Salaries .....	\$ 4,130.13
Day Labour, Casual and Part-Time Employment .....	2,263.04
Travel, Sustenance and Vehicle Expenses .....	261.86
Contractual Services (Other) .....	771.33
Medical and Hospital Supplies .....	239.78
Truck, Tractor, Aircraft and Machinery Supplies .....	347.10
Maintenance and Construction Materials .....	101.59
Miscellaneous Materials and Supplies .....	455.41
Taxes and Licences .....	2,871.21
Construction, Maintenance and Farming Equipment .....	125.85
Sundry .....	224.75
	\$ 11,792.05

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cornelson, H. H. ....	\$ 4,130.13
Day Labour .....	2,263.04
	\$ 6,393.17

*Travel, Sustenance and Vehicle Expenses:*

Cornelson, H. H. ....	\$ 254.51
Payees under \$100.00 (1) .....	7.35
	\$ 261.86

*Other Expenses:*

Anderson Drilling .....	\$ 501.25	Rural Municipality of:	
Birchard, F. E. ....	220.00	Wheatlands No. 163 .....	\$ 171.00
Chaplin Hardware & Lumber ..	152.74	Chaplin No. 164 .....	2,700.21
Imperial Oil Ltd. ....	120.25	Shepherdson, R. J. ....	130.50
Locpky, A. ....	344.40	Payees under \$100.00 (22) .....	670.82
MacLeods Ltd. ....	125.85		\$ 5,137.02

## MAINTENANCE OF IMPROVEMENTS (\$20,956.05)

## WEED AND PEST CONTROL (\$1,419.10)

Contractual Services (Other) .....	\$ 1,271.50
Miscellaneous Materials and Supplies .....	147.60
	\$ 1,419.10

LANDS BRANCH—(Continued)

MAINTENANCE OF IMPROVEMENTS—(Continued)

WEED AND PEST CONTROL—(Concluded)

*Other Expenses:*

Department of Agriculture,		Payees under \$100.00 (3) .....	\$	67.60
Plant Industry Branch .....	\$ 120.00			
Ellard, P. M. ....	264.00			
Peskleway, V. ....	157.50			
Rural Municipality of			\$	1,419.10
Wheatlands No. 163 .....	810.00			

OPERATIONS ON CROWN LAND (\$5,184.95)

Rents, Insurance and Utility Services .....	\$	107.70
Contractual Services (Other) .....		5,077.25
	\$	5,184.95

*Other Expenses:*

Armstrong, M. ....	\$ 472.50	Ogurek, J. ....	\$ 390.00
Bracken, E. ....	300.00	Sanderson, J. ....	121.50
Clesby, H. ....	180.00	Sanderson, I. F., & Son .....	260.00
Duffield, F. H. ....	192.00	Sanderson, K. J. ....	168.00
Espenant, A. C. ....	100.00	Tebbut, R. E. ....	360.00
Guillet, L. ....	280.00	Vidora Water Users	
Herman, J. ....	400.00	Association No. 29 .....	107.70
Johnson, K. S. ....	240.00	Payees under \$100.00 (9) .....	591.75
Kalmring, R. A. ....	470.50		
Kurulak, E. ....	180.00		\$ 5,184.95
Lanning, C. ....	371.00		

REGRASSING (\$2,418.20)

Contractual Services (Other) .....	\$	792.60
Miscellaneous Materials and Supplies .....		1,625.60
	\$	2,418.20

*Other Expenses:*

Braun, C. ....	\$	540.00
Department of Agriculture, Agricultural Supplies Advance Account .....		858.60
Hodgins, W. J. ....		246.00
Rural Municipality of Duck Lake No. 463 .....		142.60
Rutt, C. ....		110.00
Saskatchewan Forage Crop Growers' Co-operative Marketing Association Ltd. ....		351.00
Tatagwa Conservation & Development Area Authority .....		170.00
	\$	2,418.20

DRAINAGE TAX ON CROWN LAND (\$2,526.30)

Taxes and Licences .....	\$	2,526.30
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*Other Expenses:*

Department of Municipal		Porcupine No. 395 .....	\$ 277.67
Affairs, Local		St. Louis No. 431 .....	232.29
Improvement District:		Moose Range No. 486 .....	696.36
No. 944 .....	\$ 765.99	Payees under \$100.00 (4) .....	116.71
No. 989 .....	209.13		
Rural Municipality of:			\$ 2,526.30
Ponass Lake No. 367 .....	228.15		

LANDS BRANCH—(Concluded)

## MAINTENANCE OF IMPROVEMENTS—(Concluded)

## PURCHASE OF IMPROVEMENTS—PROVINCIAL LAND (\$9,407.50)

Contractual Services (Other) .....	\$	150.00
Land and Buildings .....		9,257.50
	\$	9,407.50

*Other Expenses:*

Bellisle, A. ....	\$	900.00	May, A. A. ....	\$	112.50
Eastend Sheep & Livestock			Prytula, N. ....		120.00
Co-operative Association			Payees under \$100.00 (1) .....		80.00
Ltd. ....	7,200.00				
Hrechka, P. ....	100.00			\$	9,407.50
McIlwrath, G. I. ....	895.00				

PLANT INDUSTRY BRANCH (\$1,423,942.43)

## ADMINISTRATION AND CROP IMPROVEMENT (\$357,284.18)

## ADMINISTRATION AND GENERAL EXPENSES (\$222,669.02)

Branch Head—Salary .....	\$	10,728.00
Permanent Positions—Salaries .....		65,743.91
Rents, Insurance and Utility Services .....		449.14
Repairs and Maintenance .....		265.34
Travel, Sustenance and Vehicle Expenses .....		11,191.46
Postage and Communications .....		3,240.92
Freight, Express, Cartage and Duty .....		139.17
Contractual Services (Other) .....		272.76
Scientific and Educational Supplies .....		162.96
Miscellaneous Materials and Supplies .....		380.98
Grants and Other Contributions .....		2,200.00
Taxes and Licences .....		223.19
Contribution to Cover Deficit on Working Advance Account .....		124,956.08
Passenger Vehicles .....		2,097.99
Office Equipment .....		376.62
Construction, Maintenance and Farming Equipment .....		187.70
Sundry .....		52.80
	\$	222,669.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barrett, C. F. ....	\$	6,990.00	Sheard, S. ....	\$	8,172.00
Beck, T. V. ....	8,172.00		Tufford, E. M. ....		4,343.26
Holm, H. M. ....	8,172.00		Widdowson, D. N. ....		2,968.00
Holmes, V. B. ....	8,496.00		Zacher, S. M. ....		3,057.50
Johnson, W. E. ....	8,172.00		Payees under \$100.00 (1) .....		6.00
McKenzie, R. E. ....	10,728.00				
Orvik, J. R. ....	4,200.00			\$	76,477.91
Parkin, E. ....	3,001.15				

*Travel, Sustenance and Vehicle Expenses:*

Barrett, C. F. ....	\$	690.25	Imperial Oil Ltd. ....	\$	983.38
Beck, T. V. ....	1,981.95		Johnson, W. E. ....		1,085.25
British American Oil			McKenzie, R. E. ....		472.07
Co. Ltd. ....	261.35		Sheard, S. ....		420.60
Department of Public Works			Trans-Canada Air Lines .....		426.00
(Repair Division) .....	2,088.25		Payees under \$100.00 (12) .....		233.62
Federated Co-operatives Ltd. ...	146.84				
Holm, H. M. ....	1,896.40			\$	11,191.46
Holmes, V. B. ....	505.50				



PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## ADMINISTRATION AND GENERAL EXPENSES—(Concluded)

*Grants:*

Lashburn Seed Cleaning Co-operative Association Ltd. ....	\$	2,000.00
Rural Municipality of Canwood No. 494 .....		100.00
Seed Control Committee for the Prince Albert Seed Control Area .....		100.00
	\$	2,200.00

*Other Expenses:*

Beck, T. V. ....	\$	109.38	Saskatchewan Government		
Burroughs Business Machines Ltd. ....		244.15	Insurance Office .....	\$	181.64
Department of Agriculture, Agricultural Supplies Advance Account .....		124,987.33	Saskatchewan Government		
Lakeside Chrysler-Plymouth Ltd. ....		2,097.99	Telephones .....		1,802.55
Olesen, M., Trading Co. Ltd. ...		145.43	Saskatchewan Institute of Agrolgists .....		175.00
Postmaster .....		1,371.66	Treasury Department, Taxation Branch .....		223.19
Purchasing Agency .....		150.82	Underwood Ltd. ....		168.79
Royal Canadian Legion, Yorkton .....		125.00	Payees under \$100.00 (49) ....		1,016.72
				\$	132,799.65

## FORAGE CROP PROGRAM (\$25,738.85)

Rents, Insurance and Utility Services .....	\$	7,456.95
Publicity, Advertising and Printing .....		790.06
Contractual Services (Other) .....		13,596.05
Miscellaneous Materials and Supplies .....		3,895.79
	\$	25,738.85

*Other Expenses:*

Department of Agriculture, Agricultural Supplies Account .....	\$	314.80	Prairie Bag Co. Ltd. ....	\$	3,480.26
Department of Agriculture, Saskatchewan Government Seed Plant .....		20,961.45	Television Station CKCK .....		780.06
			Payees under \$100.00 (9) .....		202.28
				\$	25,738.85

## EARNED ASSISTANCE POLICY (\$108,876.31)

*Persistent Perennial Weed Control (\$37,584.13)*

Grants and Other Contributions .....	\$	37,584.13
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*Grants:*

Department of Municipal Affairs, Local Improvement District:			Browning No. 34 .....	\$	150.00
No. 926 .....	\$	1,136.07	Benson No. 35 .....		370.72
No. 929 .....		205.75	Cymri No. 36 .....		150.00
Rural Municipality of:			Lomond No. 37 .....		321.95
Argyle No. 1 .....		501.10	Laurier No. 38 .....		541.95
Mount Pleasant No. 2 .....		700.80	Moose Mountain No. 63 .....		166.79
Enniskillen No. 3 .....		168.60	Tecumseh No. 65 .....		143.25
Coalfields No. 4 .....		305.10	Scott No. 98 .....		148.45
Estevan No. 5 .....		693.80	Piapot No. 110 .....		242.02
Cambria No. 6 .....		391.63	Bratt's Lake No. 129 .....		216.65
Souris Valley No. 7 .....		150.00	Baildon No. 131 .....		295.31
Reciprocity No. 32 .....		237.98	Swift Current No. 137 .....		329.95
			Big Stick No. 141 .....		549.57
			Elcapo No. 154 .....		942.87

## PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE POLICY—(Continued)

## Persistent Perennial Weed Control—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Edenwold No. 158 .....	\$ 519.12	Usborne No. 310 .....	\$ 115.11
Shirwood No. 159 .....	265.50	Morris No. 312 .....	128.44
Moose Jaw No. 161 .....	2,102.23	Lost River No. 313 .....	249.20
Caron No. 162 .....	548.27	Dundurn No. 314 .....	135.46
Wheatlands No. 163 .....	990.92	Mountain View No. 318 .....	132.81
Excelsior No. 166 .....	209.71	Viscount No. 341 .....	113.74
Riverside No. 168 .....	103.00	Colonsay No. 342 .....	585.11
Grayson No. 184 .....	104.32	Blucher No. 343 .....	113.74
Dufferin No. 190 .....	201.32	Cory No. 344 .....	582.46
Marquis No. 191 .....	230.89	Perdue No. 346 .....	143.47
Vermilion Hills No. 195 .....	101.33	Bayne No. 371 .....	113.74
Cupar No. 218 .....	133.40	Grant No. 372 .....	358.64
McKillop No. 220 .....	288.75	Aberdeen No. 373 .....	113.74
Sarnia No. 221 .....	150.00	Reford No. 379 .....	253.45
Craik No. 222 .....	197.50	Tramping Lake No. 380 .....	172.27
Huron No. 223 .....	1,189.19	Grass Lake No. 381 .....	235.90
Maple Bush No. 224 .....	427.37	Eye Hill No. 382 .....	1,009.57
Lacadena No. 228 .....	135.35	Rosthern No. 403 .....	108.99
Happyland No. 231 .....	190.50	Prairie No. 408 .....	787.44
Last Mountain Valley No. 250 .....	947.87	Buffalo No. 409 .....	678.08
Arm River No. 252 .....	288.45	Round Valley No. 410 .....	614.00
Willner No. 253 .....	224.01	Senlac No. 411 .....	936.40
Loreburn No. 254 .....	132.50	St. Louis No. 431 .....	258.70
Coteau No. 255 .....	322.50	Blaine Lake No. 434 .....	152.00
Snipe Lake No. 259 .....	150.00	Battle River No. 438 .....	432.70
Newcombe No. 260 .....	150.00	Cutknife No. 439 .....	815.90
Royal Canadian No. 261 .....	150.00	Hillsdale No. 440 .....	1,304.20
Mantario No. 262 .....	150.00	Duck Lake No. 463 .....	136.50
Mount Hope No. 279 .....	238.72	Leask No. 464 .....	243.90
Wrexford No. 280 .....	944.40	Eldon No. 471 .....	781.55
McCraney No. 282 .....	175.61	Wilton No. 472 .....	764.85
Rosedale No. 283 .....	100.00	Buckland No. 491 .....	415.50
Rudy No. 284 .....	110.83	Britannia No. 502 .....	199.47
Fertile Valley No. 285 .....	106.50	Payees under \$100.00 (56) .....	2,640.25
St. Andrews No. 287 .....	109.63		
Kindersley No. 290 .....	150.00		
Elfrs No. 307 .....	156.85		
			\$ 37,584.13

## High Pressure Sprayers and Equipment (\$3,123.64)

Grants and Other Contributions .....	\$ 3,123.64
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## Grants—Rural Municipality of:

Moose Mountain No. 63 .....	\$ 250.00	Willow Creek No. 458 .....	\$ 400.00
Whiska Creek No. 106 .....	397.39	Eldon No. 471 .....	194.17
Spy Hill No. 152 .....	169.35	Wilton No. 472 .....	308.59
Elcapo No. 154 .....	290.88		
Lipton No. 217 .....	355.94		
Sliding Hills No. 273 .....	357.32		
Lake Lenore No. 399 .....	400.00		
			\$ 3,123.64

## Seeding Roadsides and Ditch Banks to Grass (\$25,838.27)

Grants and Other Contributions .....	\$ 25,838.27
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PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE POLICY—(Continued)

*Seeding Roadsides and Ditch Banks to Grass—(Concluded)**Grants:*

Department of Municipal Affairs, Local Improvement District:		Canaan No. 225 .....	\$ 120.00
No. 923 .....	\$ 297.00	Lacadena No. 228 .....	418.68
No. 926 .....	340.00	Miry Creek No. 229 .....	365.20
No. 929 .....	901.50	Happyland No. 231 .....	105.60
Nipawin Conservation & Development Area Authority	197.50	Ituna Bon Accord No. 246 ..	107.80
Rural Municipality of:		Touchwood No. 248 .....	105.00
Coalfields No. 4 .....	273.00	Arm River No. 252 .....	301.50
Estevan No. 5 .....	184.80	Wilner No. 253 .....	438.13
Reciprocity No. 32 .....	195.20	Snipe Lake No. 259 .....	500.00
Browning No. 34 .....	240.00	Cote No. 271 .....	330.75
Benson No. 35 .....	114.50	Sliding Hills No. 273 .....	198.45
Willow Bunch No. 42 .....	974.00	Kutawa No. 278 .....	178.50
Reno No. 51 .....	308.00	Wreford No. 280 .....	110.25
Griffin No. 66 .....	285.60	Milton No. 292 .....	369.60
Weyburn No. 67 .....	439.50	St. Philips No. 301 .....	387.10
Norton No. 69 .....	105.00	Keys No. 303 .....	738.00
Key West No. 70 .....	460.00	Elfros No. 307 .....	136.50
Stonehenge No. 73 .....	700.80	Harris No. 316 .....	218.40
Auvergne No. 76 .....	204.00	Viscount No. 341 .....	513.00
Golden West No. 95 .....	508.75	Colonsay No. 342 .....	105.00
Elmsthorpe No. 100 .....	280.00	Bayne No. 371 .....	218.00
Sutton No. 103 .....	126.00	Grant No. 372 .....	292.80
Bone Creek No. 108 .....	120.00	Park No. 375 .....	192.10
Kingsley No. 124 .....	292.00	Tramping Lake No. 380 .....	337.00
Montmartre No. 126 .....	136.60	Grass Lake No. 381 .....	230.40
Francis No. 127 .....	115.00	Eye Hill No. 382 .....	259.10
Lajord No. 128 .....	387.08	Hoodco No. 401 .....	243.00
Baildon No. 131 .....	483.00	Fish Creek No. 402 .....	339.40
Webb No. 138 .....	365.00	Rosthern No. 403 .....	431.00
Enterprise No. 142 .....	425.00	Great Bend No. 405 .....	144.00
Rocanville No. 151 .....	242.09	North Battleford No. 437 ..	216.00
Spy Hill No. 152 .....	168.00	Cutknife No. 439 .....	125.00
Willowdale No. 153 .....	210.00	Willow Creek No. 458 .....	220.50
Indian Head No. 156 .....	168.30	Kinistino No. 459 .....	171.50
Moose Jaw No. 161 .....	183.45	Duck Lake No. 463 .....	435.00
Caron No. 162 .....	297.80	Moose Range No. 486 .....	332.70
Riverside No. 168 .....	257.50	Garden River No. 490 .....	201.00
Abernethy No. 186 .....	231.00	Buckland No. 491 .....	364.00
North Qu'Appelle No. 187 ..	225.00	Reynaud Conservation & Development Area Authority ..	149.40
Marquis No. 191 .....	207.00	Willow Creek Conservation & Development Area Authority	269.50
Churchbridge No. 211 .....	400.00	Payees under \$100.00 (31) .....	1,746.74
Cupar No. 218 .....	402.00		
Sarnia No. 221 .....	124.70		
Huron No. 223 .....	597.00		
			\$ 25,838.27

*Erosion Control and Soil Improvement (\$7,625.04)*

Grants and Other Contributions .....	\$ 7,625.04
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*Grants:*

Basin Lake Watershed Co-operative Ltd. ....	\$ 302.00
Cromarty Creek Watershed Co-operative Ltd. ....	1,389.50
Donremy West Watershed Co-operative Ltd. ....	227.00
Galloway Creek Water Shed Co-operative Ltd. ....	1,036.75
Hanover Watershed Co-operative Ltd. ....	1,162.10

PLANT INDUSTRY BRANCH—(Continued)

## ADMINISTRATION AND CROP IMPROVEMENT—(Continued)

## EARNED ASSISTANCE POLICY—(Continued)

*Erosion Control and Soil Improvement—(Concluded)**Grants:—(Concluded)*

Jumping Lake Watershed Co-operative Association Ltd. ....	\$	214.35
Mack Creek Watershed Co-operative Ltd. ....		532.00
Omand Watershed Co-operative Association Ltd. ....		477.75
Pleasant Valley Watershed Co-operative Association Ltd. ....		121.27
Tway Lake Watershed Co-operative Ltd. ....		668.65
West Peonan Watershed Co-operative Ltd. ....		754.50
Willow Valley Watershed Co-operative Association Ltd. ....		739.17
	\$	7,625.04

*Pasture Reclamation Demonstrations (\$3,179.30)*

Grants and Other Contributions .....	\$	3,179.30
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*Grants—Rural Municipality of :*

Willow Bunch No. 42 .....	\$	127.50	Invergordon No. 430 .....	\$	420.00
Norton No. 69 .....		168.50	St. Louis No. 431 .....		194.00
Kingsley No. 124 .....		347.00	Payees under \$100.00 (5) .....		331.50
Spy Hill No. 152 .....		250.00			
South Qu'Appelle No. 157 .....		250.00			
Fertile Belt No. 183 .....		500.00		\$	3,179.30
Three Lakes No. 400 .....		590.80			

*Tree-Planting Machines (\$2,972.52)*

Grants and Other Contributions .....	\$	2,972.52
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*Grants—Rural Municipality of :*

Surprise Valley No. 9 .....	\$	200.00	Fertile Valley No. 285 .....	\$	396.22
Poplar Valley No. 12 .....		195.80	Mountain View No. 318 .....		372.50
Brock No. 64 .....		372.50	Lakeside No. 338 .....		380.00
Francis No. 127 .....		375.50			
Moose Jaw No. 161 .....		175.00			
Sask. Landing No. 167 .....		125.00		\$	2,972.52
Rosedale No. 283 .....		380.00			

*Roadside Tree-Planting and Shelter Belts (\$26,001.03)*

Grants and Other Contributions .....	\$	26,001.03
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*Grants:*

Assiniboia Tree Planting Co-operative Ltd. ....	\$	540.00	Milly Tree Planting Co-operative Association Ltd. ....	\$	220.00
Demaine Tree Planting Co-operative Ltd. ....		592.00	Moose Range Conservation & Development Area Authority		320.00
Glenvern Tree Planting Co-operative Ltd. ....		344.00	Rural Municipality of :		
Gollier Tree Planting Co-operative Ltd. ....		168.00	Souris Valley No. 7 .....		135.00
Lacadia Community Club .....	1,016.00		Surprise Valley No. 9 .....		216.00
Mankota Tree Planting Co-operative Ltd. ....	224.00		Happy Valley No. 10 .....		304.00
			Lomond No. 37 .....		150.00
			Laurier No. 38 .....		704.00
			Brock No. 64 .....		145.90

PLANT INDUSTRY BRANCH—(Continued)

ADMINISTRATION AND CROP IMPROVEMENT—(Concluded)

EARNED ASSISTANCE POLICY—(Concluded)

*Roadside Tree-Planting and Shelter Belts—(Concluded)*

*Grants:—(Concluded)*

Rural Municipality of:—(Concluded)

Key West No. 70 .....	\$ 312.00	Big Quill No. 308 .....	\$ 224.00
Wise Creek No. 77 .....	344.00	Dundurn No. 314 .....	358.56
Arlington No. 79 .....	304.00	Montrose No. 315 .....	266.66
Whiska Creek No. 106 .....	272.00	Harris No. 316 .....	175.00
Lac Pelletier No. 107 .....	864.00	Marriott No. 317 .....	127.75
Bone Creek No. 108 .....	1,022.00	Lakeside No. 338 .....	100.00
Kingsley No. 124 .....	228.00	Vanscoy No. 345 .....	315.63
Baldon No. 131 .....	283.20	Perdue No. 346 .....	736.00
Couleee No. 136 .....	769.33	Biggar No. 347 .....	793.00
Swift Current No. 137 .....	1,688.00	Grandview No. 349 .....	208.00
Wheatlands No. 163 .....	224.00	Warman No. 374 .....	296.00
Sask. Landing No. 167 .....	135.20	Park No. 375 .....	392.00
Riverside No. 168 .....	176.00	Reford No. 379 .....	477.00
Vermilion Hills No. 195 .....	536.00	Tramping Lake No. 380 .....	212.00
Huron No. 223 .....	268.00	Great Bend No. 405 .....	292.00
Maple Bush No. 224 .....	460.00	Redberry No. 435 .....	128.00
Miry Creek No. 229 .....	128.00	Cutknife No. 439 .....	188.00
Last Mountain Valley		Sharon Community Centre	
No. 250 .....	372.00	Tree Planting Club .....	516.00
Big Arm No. 251 .....	840.00	Stonehenge Tree Planting	
Loreburn No. 254 .....	328.00	Co-operative Ltd. ....	480.00
Coteau No. 255 .....	656.00	Wood River Tree Planting	
King George No. 256 .....	896.00	Co-operative Ltd. ....	398.00
Mount Hope No. 279 .....	124.00	Payees under \$100.00 (28) .....	1,252.30
Rosedale No. 283 .....	1,352.00		
Fertile Valley No. 285 .....	284.50		\$ 26,001.03
Elfros No. 307 .....	120.00		

*Miscellaneous (\$1,406.09)*

Grants and Other Contributions .....	\$ 1,406.09
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*Grants:*

District 30, Rat Control		Round Valley No. 410 .....	\$ 150.00
Committee .....	\$ 600.00	Senlac No. 411 .....	150.00
Rural Municipality of:		Payees under \$100.00 (1) .....	84.26
Mantario No. 262 .....	121.83		
Grass Lake No. 381 .....	150.00		\$ 1,406.09
Eye Hill No. 382 .....	150.00		

*Gully Control (\$1,146.29)*

Grants and Other Contributions .....	\$ 1,146.29
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*Grants:*

Department of Municipal		Three Lakes No. 400 .....	\$ 258.38
Affairs, Local Improvement		Garden River No. 490 .....	354.60
District No. 959 .....	\$ 138.20	Payees under \$100.00 (6) .....	277.36
Rural Municipality of:			\$ 1,146.29
Couleee No. 136 .....	117.75		

PLANT INDUSTRY BRANCH—(Continued)

## SASKATCHEWAN GOVERNMENT SEED PLANT (\$66,107.74)

Permanent Positions—Salaries .....	\$	31,039.46
Temporary Positions—Salaries .....		1,006.09
Day Labour, Casual and Part-Time Employment .....		11,363.54
Rents, Insurance and Utility Services .....		4,802.15
Repairs and Maintenance .....		1,925.82
Travel, Sustenance and Vehicle Expenses .....		518.57
Postage and Communications .....		511.97
Contractual Services (Other) .....		698.88
Stationery and Office Supplies .....		222.22
Coal, Wood and Other Fuels .....		1,813.46
Truck, Tractor, Aircraft and Machinery Supplies .....		110.09
Maintenance and Construction Materials .....		235.01
Miscellaneous Materials and Supplies .....		1,798.74
Taxes and Licences .....		6,173.42
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,500.00
Office Equipment .....		258.80
Construction, Maintenance and Farming Equipment .....		1,029.56
Sundry .....		99.96
	\$	66,107.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borden, C. W. ....	\$	3,768.00	Stienkey, J. ....	\$	4,510.76
Brenner, J. C. ....		4,368.00	Wood, R. ....		3,439.33
Cave, R. T. ....		4,485.93	Day Labour .....		11,296.02
Fordham, S. W. ....		6,468.00			
McCormick, Y. ....		1,089.43		\$	43,409.09
McDermid, C. ....		3,983.62			

*Travel, Sustenance and Vehicle Expenses:*

Fordham, S. W. ....	\$	473.80
Payees under \$100.00 (2) .....		44.77
	\$	518.57

*Other Expenses:*

Barber-Ellis of Regina Ltd. ....	\$	124.43	Richardson & Dracup Ltd. ....	\$	529.77
Blackwood Wholesale			Saskatchewan Government		
Hardware Co. Ltd. ....		147.54	Insurance Office .....		1,957.37
Boomer, E. M. ....		134.40	Saskatchewan Government		
Canadian Pacific Railway Co.		341.85	Telephones .....		407.75
Canadian Propane Consolidated			Saskatchewan Power		
Ltd. ....		132.50	Corporation .....		4,364.00
General Recorders Co. ....		258.80	Saskatchewan Research Council		2,500.00
Livingston, R. H., Ltd. ....		182.54	Strong-Scott Ltd. ....		1,042.19
Montgomery Bros. Ltd. ....		635.50	Turner & Ellis Hardware		
Moose Jaw, City of .....		6,087.39	Co. Ltd. ....		497.27
Postmaster .....		100.00	Western Machine &		
Prairie Bag Co. Ltd. ....		316.65	Engineering Ltd. ....		663.46
Receiver General of Canada,			Payees under \$100.00 (44) ....		1,101.91
Department of Agriculture,					
Production & Marketing					
Branch .....		494.34		\$	22,180.08
Receiver General of Canada,					
Unemployment Insurance ....		160.42			



PLANT INDUSTRY BRANCH—(Continued)

## APIARY ASSISTANCE (\$34,333.22)

## GENERAL EXPENSES (\$25,295.59)

Permanent Positions—Salaries .....	\$	20,785.96
Rents, Insurance and Utility Services .....		206.90
Travel, Sustenance and Vehicle Expenses .....		2,928.62
Postage and Communications .....		966.87
Sundry .....		407.24
	\$	25,295.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bland, S. E. ....	\$	6,468.00
Chopik, J. M. ....		1,827.71
McCutcheon, D. M. ....		8,172.00
Muth, L. P. ....		561.00
Stangl, M. M. ....		3,757.25
	\$	20,785.96

*Other Expenses:*

Bland, J. E. ....	\$	116.85
Postmaster .....		714.67
Saskatchewan Government Telephones .....		241.50
Payees under \$100.00 (20) .....		507.99
	\$	1,581.01

*Travel, Sustenance and Vehicle Expenses:*

Bland, S. E. ....	\$	462.78	Trans-Canada Air Lines .....	\$	221.00
British American Oil Co. Ltd. Department of Public Works (Repair Division) .....		113.36	Payees under \$100.00 (3) .....		104.17
Imperial Oil Ltd. ....		964.08			
McCutcheon, D. M. ....		418.38		\$	2,928.62
		644.85			

## APIARY INSPECTION AND HONEY GRADING (\$9,037.63)

Day Labour, Casual and Part-Time Employment .....	\$	3,747.50
Travel, Sustenance and Vehicle Expenses .....		5,290.13
	\$	9,037.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Roney, R. D. ....	\$	105.00
Day Labour .....		3,587.50
Payees under \$100.00 (1) .....		55.00
	\$	3,747.50

*Travel, Sustenance and Vehicle Expenses:*

Blackwell, D. R. M. ....	\$	159.78	Miles, W. E. ....	\$	367.27
Dyck, J. J. ....		307.78	Ness, T. ....		375.87
Elchuck, W. ....		185.16	Pedersen, J. B. ....		477.97
Green, O. A. ....		496.22	Sandberg, L. ....		352.79
Hilts, D. ....		558.53	Seelhof, L. ....		522.22
Hutchinson, G. W. ....		218.20	Payees under \$100.00 (4) .....		194.36
Kazakoff, W. ....		362.69			
Lines, H. ....		304.61		\$	5,290.13
Marko, J. ....		406.68			

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM (\$913,843.41)

## ADMINISTRATION AND GENERAL EXPENSES (\$4,852.74)

Temporary Positions—Salaries .....	\$	3,353.45
Travel, Sustenance and Vehicle Expenses .....		201.33
Freight, Express, Cartage and Duty .....		157.50
Contractual Services (Other) .....		959.62
Sundry .....		180.84
	\$	4,852.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Watson, M. F. ....	\$	1,049.36
Willows, V. M. ....		1,422.41
Winter, V. ....		881.68
Payees under \$100.00 (2) .....		54.00
	\$	3,407.45

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (4) .....	\$	201.33
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*Other Expenses:*

Broza, F. ....	\$	157.50	Payees under \$100.00 (8) .....	\$	235.68
Rural Municipality of:					
Langenburg No. 181 .....		301.16			
Grayson No. 184 .....		256.52		\$	1,243.96
Cana No. 214 .....		293.10			

TRANSPORTATION ASSISTANCE ON MOVEMENT OF HAYING EQUIPMENT AND MACHINERY  
(50% RECOVERABLE FROM FEDERAL GOVERNMENT) (\$1,503.90)

Freight, Express, Cartage and Duty .....	\$	1,503.90
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*Other Expenses:*

Norrish, J. ....	\$	275.00
Schepp, J. ....		955.40
Winniski, J. ....		110.00
Payees under \$100.00 (5) .....		163.50
	\$	1,503.90

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY  
CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT) (\$265,733.77)

Freight, Express, Cartage and Duty .....	\$	265,733.77
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*Other Expenses:*

Abrahamsan, J. ....	\$	310.79	Anderson, M. F. ....	\$	116.25
Abrametz, S. ....		144.00	Andrews, M. T. ....		279.00
Acaster, G. ....		317.06	Anton, L. ....		134.75
Achter, E. ....		109.44	Antony, N. ....		159.00
Achtymichuk, A. ....		150.00	Armstrong, J. W. ....		580.38
Agema, S. ....		135.00	Arthur, R. J. ....		172.12
Alder, M. ....		105.00	Assman, W. ....		456.74
Allen, L. ....		111.00	Austenson, H. ....		424.65
Ames, J. M. ....		123.00	Axman, B. ....		286.50
Anderson, E. G. ....		160.32	Baber, G. B. ....		148.50

PLANT INDUSTRY BRANCH—(Continued)

1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

Badduke, J. ....	\$ 172.90	Breiman, R. ....	\$ 338.00
Baker, L. ....	202.50	Brevig, I. A. ....	104.04
Ball, E. ....	135.60	Briercrest Bible Institute .....	360.00
Banbury, H. C. ....	262.50	Brown, N. B. ....	108.68
Banga, J. F. ....	180.00	Brown, W. ....	114.75
Baptiste, N. ....	165.00	Brownell, W. C. ....	107.62
Baragar, C. R. ....	120.00	Brownlee, K. B. ....	122.28
Bargholz, J. K. ....	105.00	Broza, E. ....	1,152.00
Barsi, A. ....	112.50	Broza, F. ....	576.00
Bartel, H. ....	145.68	Buan, R. ....	103.50
Bartley, N. ....	119.10	Buckle, D. ....	124.50
Bartok, J. ....	164.72	Buhler, A. J. ....	111.60
Battyani, W. ....	170.25	Bulmer, O. ....	120.75
Bayet, J. ....	273.37	Burant, P. ....	168.00
Bearden, J. A. ....	120.00	Burgart, L. ....	118.12
Beaudin, A. ....	117.00	Burlack, D. ....	198.00
Becker, R. ....	154.80	Burlack, Jacob ....	115.50
Belaberda, L. ....	276.75	Burlack, John ....	554.25
Bell, J. L. ....	135.00	Burletoff, P. ....	156.93
Belyk, A. ....	315.00	Burnard, I. R. ....	150.00
Bender, Les ....	220.50	Calimente, G. ....	125.00
Bender, Leonard ....	267.00	Cameron, D. ....	109.44
Benesocky, J., Jr. ....	341.25	Cameron, S. H. ....	120.00
Bennett, H. ....	105.00	Cammer, R. ....	125.63
Bergen, A. ....	106.87	Campbell, A. N. ....	148.50
Berger, A. ....	115.50	Campbell, D. A. ....	183.00
Bergman, P. ....	171.94	Campbell, N. ....	157.50
Berkan, R. ....	114.00	Cancade, J. ....	108.00
Bethune, J. ....	102.00	Cancade, T. ....	178.80
Beveridge, F. ....	267.82	Caplan, E. ....	177.75
Biehn, D. ....	141.00	Cardiff, R. ....	121.96
Bier, A. ....	112.50	Carfantan, D. A. ....	267.75
Bierwagen, W. ....	166.20	Carlberg, H. E. ....	110.25
Bilyk, S. ....	100.40	Carleton, K. E. ....	122.91
Binisocky, J. ....	129.00	Carlson, C. ....	106.87
Bird, L. D. ....	117.47	Carlson, M. ....	112.50
Bittner, A. ....	178.50	Carruthers, R. ....	120.75
Bittner, I. ....	315.00	Caswell, P. M. ....	168.00
Bitz, B. A. ....	102.00	Cave, G. ....	215.58
Bjerkness, F. ....	131.25	Chambers, H. ....	161.22
Blais, E. ....	195.00	Chenard, M. ....	134.07
Blaus, E. ....	105.00	Clark, D. T. ....	103.13
Bloxham, H. ....	127.50	Cloughton, S. ....	157.80
Blum, W. ....	168.00	Claypool, H. ....	444.00
Bodnar, C. L. ....	123.00	Clendening, C. G. ....	103.12
Bodnar, M. ....	105.00	Clifton, I. ....	330.18
Bodnarik, J. ....	261.56	Colbert, E. T. C. ....	156.00
Boechler, W. J. ....	108.00	Coleman, H. ....	120.75
Bogner, K. ....	120.00	Coleman, J. G. ....	138.75
Bohrson, E. B. W. ....	138.60	Connick, L. ....	158.33
Boliantz, J. ....	108.00	Cook, G. H. ....	105.00
Bonnet, O. ....	232.50	Cooper, A. R. ....	168.00
Boreen, H. ....	158.28	Copithorn, R. J. ....	118.90
Borstmayer, A. ....	264.52	Coquet, C. ....	105.00
Boutin, A. ....	131.25	Corrin, W. ....	277.34
Bowdler, G. ....	714.00	Costescu, N. ....	119.70
Bowerman, V. ....	141.00	Cote, H. F. ....	136.50
Boyd, R. ....	161.25	Coueslan, F. ....	270.75
Boyne, H. ....	147.10	Coueslan, R. ....	300.00
Brandt, G. H. ....	115.20	Cowan, H. ....	116.25
Brant, W. ....	165.00		

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

Cowessess Band of Indians .....	135.72	Ermel, J. D. ....	\$ 108.00
Crocker, E. G. ....	119.32	Ewart, E. L. ....	156.00
Crozier, R. W. ....	118.21	Exner, A. ....	132.00
Csigi, J. ....	163.74	Farkus, S. ....	144.00
Cugnet, L. ....	300.00	Farr, G. A. ....	336.00
Cunningham, J. A. ....	425.00	Farrell, V. ....	142.12
Currie, N. ....	180.00	Faucon, C. ....	133.50
Dahlman, E. A. ....	105.00	Faye, D. ....	193.87
Dangstrop Bros. ....	108.75	Federuk, G. M. ....	111.37
Danesevich, M. ....	112.50	Fedyk, F. ....	462.00
Dash, S. ....	173.25	Fehler, E. ....	110.63
Davidson, R. D. ....	102.00	Fehr, I. ....	231.00
Davis Bros. ....	149.17	Findlay, L. ....	150.00
Davis, G. ....	144.00	Fink, H. P. ....	112.50
Davis, W. ....	217.13	Fink, T. ....	156.00
Dawson, C. S. ....	118.59	Fischer, F. ....	112.50
Day, J. ....	187.50	Flaman, F. ....	180.00
De Bussac, M. ....	120.00	Flaman, K. A. ....	348.00
Degelman, C. ....	624.00	Flotre, A. ....	106.80
Deibert, D. J. ....	132.00	Focht, N., (Jr.) ....	150.00
Demyen, W. ....	294.56	Ford, A. N. ....	256.11
Denesyk, M. ....	105.00	Forester, M. H. ....	518.25
Dereniowsky, P. ....	118.32	Forrest, A. ....	504.00
Deutsch, A. ....	180.00	Fowler, J. ....	329.06
Deutsch, W. ....	165.63	Fox, J., (Jr.) ....	226.08
Devine, W. C. ....	498.00	Francis, G. W. ....	150.00
Devries, T. ....	184.81	Francis, R. ....	123.75
Diak, W. ....	101.25	Franks, C. ....	144.00
Difley, D. ....	472.92	Frederickson, H. ....	150.00
Dirkson, B. ....	110.85	Frederickson, H. R. ....	168.00
Dixon, R. ....	108.90	Friesen, D. G. ....	262.50
Doidge, A. E. ....	112.50	Froese, P. S. ....	585.00
Dommett, W. J. ....	104.00	From, J. H. ....	412.30
Donauer, J. ....	432.00	Fuchs, J. L. ....	117.75
Donnawell, P. ....	180.00	Gaillard, F. ....	126.00
Doughty, J. ....	147.00	Galenzoski, R. ....	119.25
Doughty, J. A. ....	729.75	Gambel, L. ....	1,295.25
Doughty, W. ....	227.99	Gazda, S. ....	112.50
Dranchuk, M. ....	288.00	Geake, J. L. ....	112.50
Duck, A. ....	358.67	Gentleman, M. ....	126.00
Dueck, J. S. ....	120.00	Geres, A. ....	117.00
Duffey, D. J. ....	564.00	Gettel, G. ....	105.00
Duke, S. ....	111.00	Gettel, L. ....	295.50
Dumser, A. ....	222.00	Geuroloff, A. W. ....	180.00
Dyck, D. ....	364.68	Gibbens, D. ....	157.50
Dyck, J. J. ....	104.25	Giesbrecht, C. ....	191.25
Dyck, P. ....	189.60	Giesbrecht, M. A. ....	120.75
Dyke, W. J. ....	559.68	Giesbrecht, P. C. ....	101.25
Ealey, B. ....	105.00	Gillies, D. ....	162.00
Eastend Sheep & Livestock Co-operative Association Ltd. ....	174.24	Giroux Bros. ....	649.07
Eddie, R. A. ....	102.00	Glass, E. ....	122.96
Eger, F. F. ....	217.38	Glenn, W. ....	120.00
Eichelberg, J. ....	132.00	Goddu, A. ....	120.00
Ellard, P. M. ....	103.50	Goertzen, J. ....	188.61
Ellingson, C. ....	206.25	Gordon, J. G. ....	164.82
Elliott, R. ....	222.05	Gorenstein, D. ....	462.00
Ellison, J. ....	1,035.00	Gossen, H. G. ....	101.25
Emery, L. G. ....	1,645.50	Gourlie, G. M. ....	189.90
Engel, E. ....	217.12	Gray, J. ....	261.30
Enns, J. H. ....	469.72	Grayson, G. K. ....	387.00
		Gregor, E. ....	105.00

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

Gregor, L. ....	\$ 109.20	Hnatiuk, J. ....	\$ 180.00
Griffin, M. ....	342.00	Hodell, A. ....	132.00
Grudnizki, E. A. ....	132.00	Hodgins, W. ....	138.00
Grudnizki, E. ....	104.28	Hoffermehl, R. ....	126.00
Guest, T. ....	159.00	Hogemann, J. ....	176.25
Guran, C. ....	156.00	Hollister, R. K. ....	126.00
Gwilliam, I. ....	115.50	Holowka, W. ....	421.87
Gwilliam, R. P. ....	174.00	Hordas, G. ....	180.00
Haas, J. ....	151.88	Horvath, L. ....	168.00
Haberstock, A. M. ....	242.12	Houle, W. ....	141.75
Haegebaert, J. ....	213.75	How, A. ....	168.75
Haegebaert, L. ....	108.00	Hoyer, K., & Sons ....	116.25
Haeusler, B. ....	160.65	Hruska, J. ....	402.30
Hagan, H. H. ....	128.70	Huard, W. ....	155.62
Hagen, I. ....	116.85	Huber, P. ....	120.00
Haider, C. ....	132.00	Huber, W. ....	264.00
Haight, R. F., & Sons ....	161.25	Hugo, J. ....	104.25
Hall, A. G. ....	495.40	Hunter, L. ....	442.50
Hamilton, R. D. ....	132.00	Irvin, G. ....	324.75
Hammond, M. G. ....	107.25	Ismond, C. ....	219.60
Hampton, M. V. ....	995.06	Iverson, R. ....	1,205.25
Hancheruk, W. ....	192.00	Jacob, M. A. ....	288.75
Hanley, V. V. ....	444.00	James, H. ....	102.00
Hansen, C. ....	226.20	Jamieson, A. ....	120.00
Hansen, I. ....	855.00	Jamison, F. ....	106.87
Hanson, J. ....	135.00	Janotta, J. ....	137.52
Hardie, J. ....	129.00	Jeffreys, W. ....	105.75
Hardy, G. E. ....	178.50	Jensen, W. ....	225.00
Harris, C. ....	156.00	Johnson, H. M. ....	519.24
Harris, R. ....	178.50	Johnston, G. W. ....	108.00
Harris, W. ....	493.69	Johnston, R. ....	127.12
Hart, F. M. ....	1,738.60	Johnstone, L. L. ....	249.00
Hartung, R. ....	147.00	Jones, E., & T. ....	106.50
Harvey, J. E. ....	239.25	Jones, K. ....	177.37
Haryung, N. ....	174.37	Jones, L. W. ....	120.00
Hastie, G. ....	120.96	Jorgensen, E. ....	141.00
Hastie, O. ....	192.00	Junek, M. ....	117.60
Haubrich, E. A. ....	147.00	Junop, W. J. ....	261.60
Hauptstein, P. ....	364.20	Kallio, E. W. ....	132.00
Hay, G. ....	139.20	Karapita, P. ....	150.00
Haylock, G. E. ....	144.00	Karapita, W. ....	159.00
Hazzard, R. ....	232.50	Kardash, J. J. ....	333.42
Headley, R. E. ....	182.81	Kardash, L. ....	168.00
Heather, D. ....	383.06	Katz, A. I. ....	547.95
Heaton, C. ....	323.89	Kaufman, H. L. ....	2,311.36
Hegglin, K. ....	121.05	Kauth, C. ....	180.00
Heidt, J. C. ....	120.00	Keith, G. T. ....	573.29
Henry, A. ....	216.00	Kelln, G. ....	144.00
Heppner, P. ....	111.75	Kentel, J. ....	152.25
Herauf, S. ....	112.52	Kessler, W. ....	149.00
Herman, W. S. ....	168.00	Kiene, K. ....	436.50
Herndier, W. ....	141.00	King, R. ....	144.00
Hesla, H. ....	144.00	Kimmiger, F. ....	101.13
Hicks, A. B. ....	142.31	Kirby, R. ....	106.31
Hildebrand, R. ....	115.50	Kirk, R. ....	262.50
Hill, L. ....	138.18	Kiss, F. J. ....	112.50
Hillier, S. E. ....	288.00	Kitsch, T. ....	551.06
Hilson, N. C. ....	231.00	Klinger, E. ....	142.87
Hinde, H. W. ....	266.90	Koch, E. F. H. ....	128.40
Hinton, E. ....	909.82	Koch, E. J. ....	156.60
Hitchcock, R. ....	172.12	Koch, F. F. ....	109.59

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

Kolberg, A. ....	\$ 234.00	Ludwar, J. W. ....	\$ 126.00
Koop, P. P. ....	122.25	Luker, F. T. ....	399.00
Kosior, P. ....	300.00	Lummerding, J. J. ....	160.65
Koti, P. ....	105.00	Lundberg, L. ....	228.00
Kotylak, I. J. ....	120.00	Luukkonen, E. ....	132.75
Kowalyk, J. ....	214.95	Luzney, W. ....	203.76
Kozloski, H. ....	196.65	Lyster, A. T. ....	135.00
Krall, A. C. ....	136.12	MacQuarrie, D. M. ....	408.69
Kramer, A. ....	106.50	McCabe, R. ....	132.00
Kramer, H. ....	112.61	McCallum, G. ....	102.66
Kreick, T. ....	837.72	McCallum, J. P. ....	336.00
Krentz, A. ....	139.50	McCarty, A. ....	131.64
Kreptul, M. ....	136.80	McCaw, J. W. ....	228.00
Kropf, E. J. ....	124.48	McCrie, E. C. ....	144.00
Krywulak, L. ....	196.88	McCuaig, A. ....	168.00
Kuryluk, T. ....	164.25	McCullough, E. G. ....	203.25
Kushner, S. ....	150.00	McDonald, A. ....	108.00
Kuyek, P. ....	142.65	McDonald Bros. ....	154.50
Kwasnitza, E. ....	116.25	McElroy, L. ....	142.50
Labar, B. ....	138.00	McEwan, C. ....	187.50
Lamb, W. C. ....	195.75	McGifford, W. ....	108.00
Lambert, J. C. ....	336.00	McGillivray, A. A. ....	107.99
Lamotte, L. ....	165.90	McGonigal, R. ....	372.00
Landsborough, E. ....	184.50	McKenzie, G. ....	130.20
Lane, J. M. ....	163.92	McKercher, D. S. ....	101.25
Lang, J. ....	138.00	McKinnon, B. ....	187.50
Lanz, W. ....	157.50	McLaren, R. K. ....	126.00
Large, C. ....	123.75	McLean, A. ....	126.00
Larkin, I. M. ....	126.00	McLeod, G. A. ....	233.52
La Rouge, N. ....	133.50	McLeod, J. A. ....	168.00
Larson, L. ....	156.00	McLeod, W. P. ....	159.31
Lascu, T. ....	111.15	McMillan, M. D. ....	121.08
Laskey, G. ....	447.00	McMurchie, D. ....	126.00
Laskey, I. ....	279.00	McNeill, F. ....	176.25
Laskey, R. E. ....	120.00	McQuoid, D. J. ....	670.57
Laue, F. ....	286.80	Machniak, A. ....	285.27
Lavoie, A. ....	497.17	Macomber, W. ....	123.00
Laws, A. ....	180.00	Macza, M. ....	126.00
Lee, L. ....	312.75	Madaras, J., (Jr.) ....	120.00
Leier, E. ....	330.00	Madsen, H. J. ....	138.00
Leier, O. ....	202.50	Mahood, J. F. ....	168.00
Leis, M. R. ....	120.00	Mailhot, L. J. ....	131.25
Lendvoy, J. W. (Lestock) ....	157.80	Mainland, I. ....	131.52
Lendvoy, J. W. (Leross) ....	180.00	Maitland, C. A. ....	123.00
Lerner, F., & E. ....	458.58	Makowetski, P. N. ....	161.25
Lerner, F. ....	193.50	Manela, J. ....	151.20
Leshures, C. ....	234.32	Mannix, H. ....	180.00
Lewichew, A. ....	175.11	Mantie, A. ....	257.61
Lindsay, D. ....	228.37	Manz, E. F. ....	122.10
Lindsay, M. ....	340.30	Manz, J. ....	102.00
Litton, G. B. ....	146.62	Manz, L. ....	147.00
Loepky, F. ....	210.00	Marchewka, J. ....	126.00
Loewen Bros. ....	159.00	Marcoux, G. J. ....	203.25
Longmuir, G. ....	487.50	Markwart, J. H. ....	367.50
Longmuir, J. ....	611.95	Marsh, I. ....	106.50
Longworth, A. M. ....	108.00	Marshall, G. ....	100.87
Lovequist, L. ....	157.50	Martin, J. ....	276.74
Loveridge, H., & S. ....	135.00	Martin, J. R. ....	153.00
Loveridge, N. ....	138.00	Mason, H. J. ....	438.00
Low, F. D. ....	135.00	Mason, W. A. ....	225.00
Lowenberger, H. ....	149.25	Mass, A. ....	165.00



PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Continued)

*Other Expenses:—(Continued)*

Mass, C. ....	\$ 236.25	Ortt, C. ....	\$ 148.50
Mass, W. ....	236.25	Ortt, J., (Jr.) .....	164.25
Matkowski, D. ....	192.00	Osborn, H. ....	633.18
Mehrer, A., & P. ....	275.34	Osiowy, S. K. ....	137.25
Meisel, E. ....	108.75	Oveson, T. R. ....	557.60
Melso, F. ....	102.00	Parrott, A. ....	102.75
Merhel, A. ....	168.00	Partridge, V. R. ....	737.50
Metheral, J. K. ....	168.00	Patenaude, P. ....	170.88
Meyer, W. ....	300.39	Patrick, H. ....	195.00
Michnik, D. ....	184.50	Patterson, R. ....	192.00
Mickael, C. F. ....	209.25	Paulsen, P. ....	187.92
Mickleborough, A. C. ....	123.00	Pavelick, G. ....	102.00
Mihalicz, E. ....	117.00	Pawliw, G., (Jr.) .....	1,108.42
Miller, F. ....	150.00	Pawliuk, D. ....	154.80
Miller, J. ....	123.00	Payton, D. L. ....	348.00
Miller, T. E. ....	108.75	Pearson, C. E. ....	108.00
Milman, L. ....	161.25	Pearson, L. ....	122.90
Mintenko, J. ....	294.96	Pearson, P. W. ....	118.08
Mireau, J. O. ....	141.75	Peatch, F. ....	117.24
Misakewicz, A. ....	119.24	Peat, H. G. ....	165.90
Moellenbeck, J. ....	120.00	Pedersen, J. A., & R. E. ....	138.18
Moen, M. G. ....	456.00	Pederson, L. ....	282.00
Moneo, V. ....	138.75	Penney, D. ....	116.10
Morgan, C. ....	103.95	Perrin, S. ....	137.17
Morgan, W. ....	104.85	Perron, J. C. ....	111.84
Mountney, G. A. ....	157.50	Pershick, J. A. ....	180.00
Murphy, G. E. ....	130.44	Peters, A. ....	112.50
Mutch, W. ....	129.19	Peters, P. J. ....	127.73
Myhra, G. ....	204.00	Peterson Bros. ....	188.25
Nachtegaele, G. ....	125.62	Pfeifer, M. ....	108.00
Nagel, J. ....	112.50	Phoenix, A. ....	120.00
Nameth, F. ....	317.62	Picard, L. ....	156.00
Nameth, S. W. ....	108.00	Pichie, A. ....	240.00
Nault, E. ....	105.00	Pierce, V. V. ....	286.50
Needer, J. ....	181.32	Piller, F. A. ....	364.50
Neibergall, W. ....	220.50	Pinkney, D. ....	114.00
Neizgoda, S. ....	136.20	Playfair, G. ....	126.00
Nelson, H. ....	116.62	Plewis, G. N. ....	108.00
Nelson, K. ....	160.50	Porat, F. ....	694.50
Nelson, P. ....	105.00	Porter, G. ....	118.12
Neufeld, L. I. ....	296.25	Porter, J. ....	100.35
Neugebauer, E. ....	118.38	Porter, J. C. ....	107.55
Neuls, A. ....	373.50	Priddy, E. ....	517.20
Neumeier, L. ....	168.00	Prime, F. R. ....	132.00
New Hutterian Brethren of Wolf Creek Church .....	565.48	Pritchard, W. ....	614.52
Newton, A. ....	108.00	Rural Municipality of:	
Nichols, N. ....	175.62	Wise Creek No. 77 .....	814.17
Nienaber, J. ....	120.00	Gravelbourg No. 104 .....	340.80
Nisbet, H. S., & Sons .....	119.06	Montmartre No. 126 .....	115.20
Noble, B. E., & Sons .....	156.00	Spy Hill No. 152 .....	486.00
Noble, O. M. ....	110.25	Tullymet No. 216 .....	420.00
Nordgren, T. ....	221.59	Lipton No. 217 .....	364.44
Noreh, G. ....	360.00	Ituna Bon Accord No. 246 .....	220.06
Norek, G. ....	256.50	Leroy No. 339 .....	814.08
Nunweiler, W. ....	108.59	Porcupine No. 395 .....	490.50
Oliver, J. ....	120.00	Barrier Valley No. 397 .....	569.49
Ollinger, L. P. ....	114.00	Redberry No. 435 .....	198.19
Olsen, W. ....	937.50	Medstead No. 497 .....	195.00
Orchard, R. ....	117.00	Radmacher, J. ....	154.20
Orr, J. ....	107.78	Raiche, J. A. ....	144.00
		Reban, P. ....	132.00

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Continued)

*(Other Expenses:—(Continued))*

Receiver General of Canada, Department of Indian Affairs .....	\$ 112.50	Schoeppe, J. ....	\$ 126.00
Redlick, H. T. ....	112.50	Schofield, C. Z. ....	169.96
Redlick, R. ....	141.75	Schonauer, E. J. ....	108.00
Reid, R. J. ....	110.25	Schroeder, E. ....	120.00
Reimer, A. A. ....	237.87	Schroeder, R. ....	144.75
Reimer, I. ....	204.00	Schultz, C. ....	168.00
Reimer, J. ....	105.00	Schultz, H. H. ....	120.00
Reimer, V. ....	278.25	Schultz, W. ....	123.18
Reinheimer, E. ....	114.00	Schwitzer, J. ....	135.00
Reisinger, J. W. ....	189.00	Scott Bros. ....	123.00
Remus, F. F. ....	171.00	Scott, E. ....	126.00
Resch, P. ....	216.00	Secerstrom, J. ....	105.00
Reschke, L. ....	105.00	Seib, K. A. ....	300.00
Richardson, W. ....	105.00	Seitz, F. ....	149.40
Richardt, W. ....	189.00	Senger, C. ....	108.00
Riess, F. ....	132.00	Senger, P. R. ....	108.00
Ritter, A. ....	133.98	Senger, W. A. ....	440.25
Roberts, C. D. ....	321.00	Sens, W. K. ....	501.00
Robin, R. ....	115.20	Sept, A. M. ....	162.00
Rode, G. ....	101.06	Serbu, R. R. ....	383.28
Rohde, G. ....	770.58	Sharp, J. L. ....	192.00
Ross, D. H. ....	144.00	Sharp, R. ....	758.62
Rossal, R. ....	144.00	Shatkowski, F. ....	111.00
Roth, J. ....	144.00	Shea, C. H. ....	172.50
Ruckle, P. ....	126.56	Sheldon, H. L. ....	319.30
Ruf, E. ....	225.00	Shepherd, F. ....	143.00
Rumpel, P. ....	179.70	Shipanoff, A. I. ....	126.00
Ruschkowski, L. ....	202.53	Shivak, A. ....	180.00
Rutten, C. ....	117.46	Sidloski, A. ....	310.50
St. Peter's College Farm .....	463.58	Simons, G. R. ....	156.00
Sachko, J. ....	123.37	Skog, H. ....	137.34
Sandercock, A. G. ....	262.50	Skolney, N. ....	135.00
Sanderson, J. M. ....	162.90	Skwarchuk, M. ....	195.00
Sanjenko, W. ....	171.75	Slade, A. ....	681.09
Sapsford, V. ....	265.50	Slough, R. ....	132.00
Sarvas, J. ....	720.00	Smith, M. S. ....	144.00
Saul, M. ....	162.00	Smith, R. W. ....	126.00
Sauser, U. ....	284.80	Smyth, G. ....	115.62
Sauter, F. ....	101.25	Snider, E. ....	138.72
Sawatzky, H. & J. ....	228.00	Snyder, A. ....	127.12
Sawatsky, J. D. ....	1,624.58	Solomon, J. ....	543.75
Sawchuk, W. ....	156.00	Somers, W. H. ....	113.10
Sayler, T. ....	243.75	Soonias, E. ....	150.00
Scebinski, F. ....	132.00	Sopatyk, M. ....	129.18
Schaeffer, F. C. ....	345.00	Spanier, W. J. ....	100.35
Schaffer, E. ....	112.12	Spence, M. T. ....	112.50
Schapansky, D. ....	116.55	Spilchen, P. F. ....	202.50
Scharf, C. ....	824.70	Spring Valley Ranching Enterprise Ltd. ....	204.00
Schell, J. ....	146.25	Stan, P. ....	120.00
Schellenberg, J. W. ....	264.37	Steele, R. ....	120.00
Schepp, J. ....	317.25	Stefanuik, D. ....	120.00
Scherle, P. ....	240.00	Stefanyshen, J. M. ....	615.00
Schick, W. ....	371.25	Stefanyshen, G. ....	210.00
Schiller, R. ....	106.25	Stehlik, Dr. L. ....	242.51
Schmidt, J. J. ....	187.50	Steininger, C. F. ....	180.00
Schmidt, R., (Jr.) ....	297.37	Steinley, H. ....	157.50
Schmidt, V. H. ....	121.75	Stephan, J. ....	123.24
Schneider, F. ....	162.00	Stern, E. ....	242.95
Schneider, L. ....	160.50	Stewart, D. ....	105.00
		Stokes, F. C. ....	251.63

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Concluded)

*Other Expenses:—(Concluded)*

Stonehouse, D. ....	\$ 264.00	Wallace, S. ....	\$ 144.00
Strain, W. G. ....	405.00	Wansbrough, J. L. ....	345.00
Strucby, I. ....	178.76	Ward, L. S. ....	1,150.65
Stuber, A. J. ....	121.05	Warner, A. ....	112.50
Supple, K. ....	163.47	Wasilow, M. ....	150.00
Sutton, H., & L. ....	126.37	Watkins, F. ....	114.00
Sutton, H. D. ....	168.00	Watson, A. A. ....	499.64
Sutton, L. R. ....	656.28	Weber, K., (Jr.) ....	429.00
Sveum, L. ....	120.00	Wedewer, H. A. ....	262.60
Swanston, R. E. ....	141.12	Weir, F. D., & Sons ....	1,227.25
Switzer, V. ....	105.00	Weisgerber, J. ....	337.50
Sylvestre, L. ....	136.55	Wells, C. N. ....	135.00
Symak, G. ....	105.60	Wensley, H. K. ....	395.53
Symes, H. ....	420.00	Werezak, J. ....	242.25
Syroteuk, F. ....	219.75	Werth, A. ....	132.00
Szafron, W. ....	120.93	Werth, G. L. ....	152.25
Szakacs, B. E. ....	144.00	Westerhaug, C. ....	144.00
Szatkowski, J. ....	126.45	White, J. W. ....	348.00
Tancock, W. ....	157.38	Whittles, R. ....	101.25
Tanner Bros. ....	258.00	Whittleton, R. ....	107.81
Tanner, W. M. ....	141.00	Widger, C. ....	290.11
Tavanetz, W. ....	270.00	Wiebe, J. ....	120.80
Taylor, F. ....	136.55	Wiebe, L. ....	151.53
Taylor, J. W. C. ....	103.28	Wieler, P. ....	108.00
Taylor, R. H. ....	210.60	Wiens, J. ....	108.00
Taylor, R. S. ....	150.00	Wihlidal, J. ....	264.00
Tetzlaff, E., & H. ....	341.19	Wilkie, W. ....	123.75
Thibodeau, E. ....	180.00	Wilkins, G. ....	135.00
Thiessen, C. J. ....	105.00	Wilkins, K. ....	415.66
Thiessen, J. W. ....	112.50	Willms, J. J. ....	202.50
Thode, G. ....	231.56	Wilson, B. ....	493.23
Thomas, J. ....	115.20	Wilson, C. ....	525.54
Thompson, P. ....	120.66	Winniski, Joe ....	148.30
Thompson, P. R. ....	116.52	Winniski, John ....	252.00
Thornton, R. W. ....	150.00	Wintonyk, M. F. ....	174.00
Tobias, J. W. ....	108.75	Wodtke Bros. ....	126.00
Todd, W. ....	132.00	Wolbaum, A. ....	102.19
Toews, R. ....	127.80	Wolf, P., (Jr.) ....	161.16
Tompkins Hutterian Brethren Ltd. ....	208.72	Wolfe, Jacob ....	126.00
Toms Bros. ....	101.70	Wolfe, Jake ....	180.00
Torrens, J. ....	120.00	Wolfe, John ....	582.00
Toth, A. ....	150.00	Woliduda, J. ....	299.20
Touchwood Indian Agency ....	135.00	Woloschuk, N. ....	105.00
Tracey, H. ....	468.00	Wood, C. A. ....	166.87
Traquair, D. ....	249.96	Wood, F. ....	117.66
Tucker, I. ....	114.36	Wood, W. H. ....	245.85
Turtle, W. ....	270.00	Wotherspoon, E. ....	138.00
Udell, C. C. ....	324.02	Wright, G. ....	148.50
Unger, J. P. ....	237.60	Wuttnee, O. ....	120.00
Urschel, W. ....	201.18	Youck, M. ....	123.00
Urton, J. M. ....	1,080.00	Young, E. ....	101.25
Van Caesele, J. ....	254.25	Yuzik, F. ....	116.25
Vargo, S. ....	516.00	Zachorecky, R., & D. ....	102.00
Veitch, W. ....	172.12	Zapotichny, W. ....	112.50
Vereyken, A. ....	120.00	Znud, J. N. ....	108.00
Vermeersch, A. ....	168.00	Zulyniak, N. ....	101.25
Vindevoghel, O. ....	126.42	Zurowski, L. ....	339.15
Wagner, G. R. ....	114.30	Payees under \$100.00 (1,788) .....	74,655.35
Wainwright, A. C. ....	144.00		
Wales, C. ....	136.50		
		\$ 265,733.77	

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY RAIL (50% RECOVERABLE FROM  
FEDERAL GOVERNMENT) (\$506,604.73)

Freight, Express, Cartage and Duty .....\$ 506,604.73

*Other Expenses:*

Bjelland, R. ....	\$ 240.00	Rural Municipality of:	
Breehn, W. ....	521.36	Indian Head No. 156 .....	\$ 433.00
Canadian National Railways ..	221,849.14	Livingston No. 331 .....	1,848.00
Canadian Pacific Railway Co.	275,400.44	Relf, W. ....	262.00
Hertzke, H. ....	199.92	Ruf, D. ....	530.00
Hoppe, W. M. ....	243.32	Ruf, E. ....	332.00
Jepson, C. ....	194.91	Ruf, O. ....	274.00
Kovar, M. ....	296.64	Ste. Marie, P. ....	196.02
Lohman, L. ....	148.68	Schmalzbauer, C. ....	120.00
Longworth, M. A. ....	819.51	Sheldon, H. L. ....	189.04
McPherson, A. A. ....	291.97	Shellerud, H. ....	182.70
Meerdink, J. ....	265.00	Szukalo, M. ....	264.00
Mennonite Youth Society,		Taggart, W. ....	605.30
Rosthern .....	442.00	Thompson, J. L. ....	300.00
Poppel, M. ....	155.78		
			\$ 506,604.73

TRANSPORTATION ASSISTANCE ON MOVEMENT OF GRAIN FOR FEED AND SEED BY TRUCK  
(50% RECOVERABLE FROM FEDERAL GOVERNMENT FOR ASSISTANCE PAID ON  
TRANSPORTATION OF SEED OATS) (\$76,530.13)

Freight, Express, Cartage and Duty .....\$ 76,530.13

*Other Expenses:*

Adrian, J. P. ....	\$ 111.02	Douville, P. ....	\$ 220.08
Amendt, E. ....	154.83	Dowkes, J. D. ....	195.20
Anderson, J. O. ....	101.25	Driediger, A. J. ....	133.20
Athmer, B. ....	113.10	English, M. ....	178.50
Aurous, Co-operative Farm		Enns, A. ....	107.82
Ltd. ....	116.92	Enns, J. H. ....	124.68
Banbury, B. K. ....	452.46	Epp, M. ....	116.25
Bart, A. ....	267.81	Fedyk, A. ....	119.00
Bechal, J. ....	114.00	Frederick, W. ....	144.00
Belsher, R. K. ....	241.20	Frerotte, E. ....	180.48
Beveridge, F. ....	150.91	Friesen, D. G. ....	392.93
Biehn, D. ....	193.60	Friesen, H. W. ....	148.76
Binsfeld, A. ....	139.20	Friesen, J. P. ....	180.77
Podnariak, J. ....	934.47	Gard, L. L. ....	316.80
Bohn, C. ....	158.40	Giesbrecht, I. ....	120.00
Boisvert, C. E. ....	150.00	Giroux, J. ....	156.00
Borstmayner, A. ....	238.55	Glover, T. ....	128.40
Bouchard, B. ....	153.00	Goodsman, W. H. ....	107.06
Box Elder Colony .....	109.44	Gossen, H. ....	135.16
Boyne, H. ....	145.23	Grant, I. ....	1,038.84
Buchanan, H. L. ....	129.00	Grant, P. L. ....	911.40
Buhler, A. J. ....	124.08	Grant, S. ....	921.69
Caldwell, G. ....	150.00	Griffith, G. ....	168.75
Cave, G. ....	112.36	Haight, R. F., & Sons .....	178.53
Cote, H. F. ....	114.00	Harder, P. F. ....	119.70
Coulter, G. H., Co. Ltd. ....	226.56	Hart, B. ....	111.88
Cunningham, T. ....	153.12	Hauber, R. ....	132.54
Cypress Colony .....	465.98	Haughian, J. ....	551.48
Cyrenne, R. ....	263.95	Hayes, G. ....	841.18
Dale, P. H. ....	119.34	Heggie, T. M. ....	122.40
Doling, H. ....	266.40	Hesla, H. ....	156.00
Doughty, J. A. ....	159.24	Hilderbrandt, B. D. ....	153.00

PLANT INDUSTRY BRANCH—(Continued)

1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF GRAIN FOR FEED AND SEED BY TRUCK  
(50% RECOVERABLE FROM FEDERAL GOVERNMENT FOR ASSISTANCE PAID ON  
TRANSPORTATION OF SEED OATS)—(Concluded)

Other Expenses:—(Concluded)

Hinz, D. ....	\$ 229.08	Priddy, E. ....	\$ 112.50
Hogemann, J. ....	403.35	Rural Municipality of:	
Hogemann, T. ....	144.19	Mankota No. 45 .....	834.55
Holfeld, O. ....	136.80	Auvergne No. 76 .....	127.38
Hudson, L. ....	100.15	Spy Hill No. 152 .....	600.48
Hudy, F. T. ....	192.00	Wolseley No. 155 .....	208.80
Hutterian Brethren (Estuary) .....	1,483.87	Langenburg No. 181 .....	974.40
Hutterian Brethren, Spring		Fertile Belt No. 183 .....	1,806.93
Creek Colony .....	173.24	Grayson No. 184 .....	963.00
Hutterian Brethren, West		Cana No. 214 .....	788.45
Bench Colony .....	238.52	Stanley No. 215 .....	398.64
Hyam, W. ....	106.44	Tullymet No. 216 .....	1,013.48
Jahnke, B. ....	388.00	Lipton No. 217 .....	408.00
Jahnke, H. ....	343.30	Garry No. 245 .....	996.00
Jahnke, P. B. ....	284.40	Ituna Bon Accord No. 246 .....	3,252.60
Johnson, G. ....	165.10	Insinger No. 275 .....	757.90
Johnston, G. ....	129.59	Redekop, J. ....	147.56
Jones, T. G. ....	162.28	Redenbach, C. ....	196.80
Kamineck, F. ....	399.30	Retterath, P. ....	241.87
Kimber, C. C. ....	166.60	Riverview Colony	
Kirkham, A. C. ....	180.20	(Sutherland) .....	151.80
Klein, V. ....	124.51	Roettger, B. ....	104.63
Knackstedt, A. ....	212.03	Roettger, F. ....	193.33
Kruczko, S. ....	195.84	Ross, G. ....	453.61
Laberge, O. ....	108.00	St. Peter's College Farm .....	364.92
Laybourne, R. ....	163.20	Sanderson, L. H. ....	433.52
LeBlanc, L. ....	250.01	Sawatsky, J. D. ....	711.43
Lemky, G. ....	116.96	Sheldon, H. L. ....	101.25
Longmuir, J. ....	187.50	Shirliffe, F. E. ....	424.13
Lueke, J. A. ....	474.00	Slade, A. ....	102.00
Lux, P. C. ....	1,298.16	Stalder, A. G. ....	110.10
McDougald Bros. ....	752.40	Steinley, H. ....	171.36
McLean, A. ....	381.98	Sutton, L. R., & H. D. ....	212.88
Mandziak, A. A. ....	142.68	Thiessen, A. M. ....	267.36
Marcoux, G. J. ....	126.77	Thiessen, Jake .....	120.00
Merrick, R. ....	318.24	Thiessen, Jacob .....	436.47
Michel, W. ....	129.08	Thiessen, L. ....	156.40
Miller, H. E. ....	229.07	Tittmore Enterprises .....	108.00
Mills, G. ....	131.77	Udell, C. C. ....	1,781.55
Minor, J. B. ....	1,417.27	Unger, J. P. ....	156.25
Moar, A. K. ....	135.30	Vandel, J. ....	163.44
Moneo, J. S. ....	183.60	Veitch, W. ....	136.00
Moore, H. ....	132.00	Voice, H. L. ....	148.96
Nesbitt, W. J. ....	104.16	Voth, D. ....	111.78
New Hutterian Brethren of		Wing, B. ....	161.73
Wolf Creek Church .....	944.35	Young, J. ....	156.00
Orosz, E. ....	110.00	Payees under \$100.00 (731) ..	24,685.37
Pauls, J. H. ....	109.14		
Pickering, R. ....	306.00		
Porter, J. C. ....	1,424.19		
			\$ 76,530.13

TRANSPORTATION ASSISTANCE ON MOVEMENT OF GRAIN FOR FEED AND SEED BY RAIL  
(50% RECOVERABLE FROM FEDERAL GOVERNMENT FOR ASSISTANCE PAID ON  
TRANSPORTATION OF SEED OATS) (\$12,152.60)

Freight, Express, Cartage and Duty .....\$ 12,152.60

PLANT INDUSTRY BRANCH—(Continued)

## 1961-62 EMERGENCY ASSISTANCE FODDER PROGRAM—(Concluded)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF GRAIN FOR FEED AND SEED BY RAIL  
(50% RECOVERABLE FROM FEDERAL GOVERNMENT FOR ASSISTANCE PAID ON  
TRANSPORTATION OF SEED OATS)—(Concluded)

*Other Expenses:*

Hutterian Brethren (Estuary) .....	\$ 216.00	Saskatchewan Seed Grain Co-operative Ltd. ....	\$ 6,354.96
National Grain Co. Ltd. ....	573.75	Semans Community Seed Plant Ltd. ....	264.25
Rural Municipality of:		Payees under \$100.00 (35) ....	683.11
Martin No. 122 .....	190.30		
Montmartre No. 126 .....	1,051.65		
Stanley No. 215 .....	739.72		
Calder No. 241 .....	1,097.49		
Touchwood No. 248 .....	704.62		\$ 12,152.60
Eagle Creek No. 376 .....	276.75		

## ASSISTANCE FOR HOLDING OF ELEVATOR STOCKS OF GRAIN FOR FEED (\$1,728.91)

Rents, Insurance and Utility Services .....	\$ 1,728.91
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*Other Expenses—Rural Municipality of:*

Cymri No. 36 .....	\$ 185.58	Parkdale No. 498 .....	\$ 233.49
Mankota No. 45 .....	102.80	Payees under \$100.00 (4) ....	191.86
Sarnia No. 221 .....	181.98		
Sliding Hills No. 273 .....	649.60		\$ 1,728.91
Elfiros No. 307 .....	183.60		

INCENTIVE PAYMENTS ON HARVESTING CEREAL CROPS FOR FODDER (50% RECOVERABLE FROM  
FEDERAL GOVERNMENT) (\$715.00)

Freight, Express, Cartage and Duty: Miller, C. ....	\$ 715.00
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MUNICIPAL AND LOCAL IMPROVEMENT DISTRICTS INSPECTION COSTS FOR INCENTIVE  
PAYMENTS (\$25.20)

Sundry: Payees under \$100.00 (1) .....	\$ 25.20
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COMPENSATION TO THE SASKATCHEWAN SEED GRAIN CO-OPERATIVE FOR LOSSES INCURRED ON  
CARRY-OVER OF SEED OAT SUPPLIES (\$43,996.43)

Compensation for Loss: Saskatchewan Seed Grain Co-operative Ltd. ....	\$ 43,996.43
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## 1962-63 EMERGENCY ASSISTANCE FODDER PROGRAM (\$52,373.88)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF LIVESTOCK TO PASTURE (50% RECOVERABLE  
FROM FEDERAL GOVERNMENT) (\$6,175.05)

Freight, Express, Cartage and Duty .....	\$ 6,175.05
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PLANT INDUSTRY BRANCH—(Continued)

1962-63 EMERGENCY ASSISTANCE FODDER PROGRAM—(Continued)

TRANSPORTATION ASSISTANCE ON MOVEMENT OF LIVESTOCK TO PASTURE (50% RECOVERABLE FROM FEDERAL GOVERNMENT—(Concluded)

*Other Expenses:*

Bargholz, J. K. ....	\$ 249.30	Rubin, G. ....	\$ 127.40
Climenhaga, M. A. ....	218.30	Smith, W. ....	125.80
Copeland, F. V. ....	203.50	South Allan Co-operative	
Copeland, T. R. ....	207.20	Farm .....	131.48
Haight, R. F., & Sons .....	102.68	Towey, J. ....	176.00
Jacob, A. ....	179.40	Payees under \$100.00 (114) ..	4,000.19
Kettke, J. ....	118.40		
Leddingham, A. ....	224.40		
Lee, L. ....	111.00		\$ 6,175.05

TRANSPORTATION ASSISTANCE ON MOVEMENT OF HAYING EQUIPMENT AND MACHINERY (50% RECOVERABLE FROM FEDERAL GOVERNMENT) (\$676.15)

Freight, Express, Cartage and Duty: Payees under \$100.00 (24) .....\$ 676.15

TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT) (\$44,715.23)

Freight, Express, Cartage and Duty .....\$ 44,715.23

*Other Expenses:*

Andreas, V. ....	\$ 102.86	Falk, J. L. ....	\$ 115.99
Atkinson, L. ....	136.50	Fingler, W. ....	149.89
Ballard, E. ....	318.73	Fischer, A. ....	153.61
Barton, L. H. ....	159.34	Fischer, F. ....	168.52
Beimes, W. C. ....	429.80	Fischer, H. ....	147.49
Berisoff, L. ....	285.43	Fisher, L. A. ....	416.50
Berndt, R. W. ....	144.69	Forsyth, E. C. ....	141.75
Berry, C. D. ....	120.75	Frier, R. E. ....	577.50
Biehn, D. ....	138.41	Friesen, A. ....	598.50
Bitz, B. A. ....	174.30	Friesen, J. H. ....	619.50
Bitz, R. D. ....	113.40	Getzinger, F. ....	147.00
Bly, C. H. ....	212.28	Gilmour, S. J. ....	123.38
Bly, K. G. ....	220.47	Gingrich, A. ....	179.20
Boschman, A. ....	105.00	Glazier, D. ....	282.90
Bowman, C. ....	105.88	Graves, F. ....	262.50
Boyne H. ....	217.27	Haight, R. F., & Sons .....	2,688.39
Brooks, A. ....	432.13	Hamer, J. R. ....	419.37
Brooks, C. E. ....	392.13	Hansen, C. ....	120.75
Buyck, L. ....	122.84	Hartz, E. ....	143.06
Campbell, R. J. ....	126.00	Hartz, J. W. ....	151.72
Carruthers, L. ....	167.56	Herter, E. ....	108.46
Chamness, H. ....	100.84	Hungness, L. N. ....	147.00
Chastakoff, S. ....	142.44	Hunter, A. ....	165.75
Chennells, J. A. ....	173.26	Ingram, W. R. ....	159.60
Chennells, S. A. ....	202.98	Junop, J. ....	175.35
Cline, P. J. ....	151.37	Keefer, N. ....	139.40
Csigi, J. ....	855.27	Kerpan, G. ....	105.00
Danko, B. ....	756.00	Kielo, W. H. ....	168.00
Dietz, A. ....	273.00	Kimpton, L. H. ....	161.58
Doerksen, S. F. ....	210.00	Klassen, F. ....	174.83
Doetzel, T. A. ....	141.75	Knuckey, N. H. ....	177.96
Elenko, P. ....	129.05	Kripki, A. ....	134.22
Eley Bros. ....	281.04	Kroeger, A. ....	541.90
Enns, A. ....	340.20	Kruger, A. W. ....	209.30
Enns, J. H. ....	196.87	Lemke, M. ....	100.62
Eno, D. M. ....	107.62	Leslie, A. C. ....	469.73

PLANT INDUSTRY BRANCH—(Concluded)

## 1962-63 EMERGENCY ASSISTANCE FODDER PROGRAM—(Concluded)

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY TRUCK AND LICENSED HIGHWAY CARRIERS (50% RECOVERABLE FROM FEDERAL GOVERNMENT)—(Concluded)

*Other Expenses:—(Concluded)*

Libke, G. N. ....	\$ 147.00	Smuda, A. ....	\$ 501.37
Libke, V. ....	294.00	Sorotsky, M. J. ....	105.00
Lynn, D. ....	274.70	South Allan Co-operative	
McVicar, J. L. ....	444.21	Farm Ltd. ....	1,232.00
Maier, E. ....	187.54	Stanford, W. ....	137.02
Marcoux, G. J. ....	313.77	Stock, J. W. ....	131.25
Meena, E. & Sons ....	303.66	Stock, T. V. ....	319.55
Merk, F. ....	212.41	Stonchouse, D. ....	585.41
Miller, F. ....	144.90	Sutherland, S. ....	200.46
Moch, R., & H. ....	523.60	Tallis, E. F. ....	192.50
Mohr, R. ....	366.68	Theede, R. E. ....	165.11
Olsen, H. A. ....	465.26	Thiessen, A. ....	220.50
Pankratz, A. ....	105.00	Thiessen, C. J. ....	102.37
Penrose, W. H. ....	815.85	Thiessen, J. G. ....	100.62
Perehudoff, J. W. ....	175.43	Thode, L. ....	267.75
Pershick, J. A. ....	110.78	Tiessen, P. ....	454.51
Peters, J. J. ....	110.25	Unger, J. P. ....	210.00
Pettman, R. ....	567.83	Vitkowski, M. ....	134.61
Pierce, V. V. ....	259.89	Waldner, A. ....	773.80
Popoff, G. ....	269.50	Waldner, J. P. ....	105.00
Popoff, P. ....	483.17	Weber, G. C. ....	298.01
Prpich, J. G. ....	105.00	Weber, W. ....	592.84
Pryor, E. W. ....	116.38	Wegren, G. ....	115.78
Pultz, G. L. ....	144.38	Wheeler, W. ....	364.87
Quiring, J. F. ....	114.18	Wiebe Bros. ....	433.65
Rawlake, A. ....	126.00	Wiebe, F. ....	286.30
Reimnen Bros. ....	107.10	Wilkinson, G. ....	141.75
Rempel, H. ....	294.00	Wilm, W. E. ....	152.25
Reynolds, V. C. ....	334.27	Wolfe, R. ....	115.50
Rice, G. H. ....	299.25	Woodside, C. ....	285.77
Richardt, G. A. ....	123.26	Wooltorton, E. E. ....	134.75
Richardt, W. ....	213.15	Wright, A. ....	765.79
Rousell, R. G. ....	178.50	Wurtz, J. J. ....	171.50
Schierling, J. ....	105.00	Payees under \$100.00 (143) ...	6,222.77
Schmidt, H. ....	289.95		
Schwanbeck, J. ....	121.38		
Seidel, J. P. ....	245.00		
Senger, O. ....	168.96		
			\$ 44,715.23

## TRANSPORTATION ASSISTANCE ON MOVEMENT OF FODDER BY RAIL (50% RECOVERABLE FROM FEDERAL GOVERNMENT) (\$807.45)

Freight, Express, Cartage and Duty: South Allan Co-operative Farm Ltd. ....\$ 807.45

FAMILY FARM IMPROVEMENT BRANCH (\$499,276.83)

## ADMINISTRATION (\$246,311.96)

Branch Head—Salary .....	\$ 6,357.20
Permanent Positions—Salaries .....	147,642.06
Temporary Positions—Salaries .....	4,231.67
Day Labour, Casual and Part-Time Employment .....	9,510.76
Professional and Technical Services .....	4,545.85
Rents, Insurance and Utility Services .....	951.88
Publicity, Advertising and Printing .....	208.59
Repairs and Maintenance .....	244.21

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

ADMINISTRATION—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$ 34,468.89
Postage and Communications .....	7,160.83
Freight, Express, Cartage and Duty .....	390.53
Contractual Services (Other) .....	224.00
Scientific and Educational Supplies .....	241.12
Miscellaneous Materials and Supplies .....	269.91
Taxes and Licences .....	1,077.05
Contribution to Cover Deficit on Working Advance Account .....	21,335.60
Passenger Vehicles .....	5,668.74
Office Equipment .....	1,233.97
Educational and Scientific Equipment .....	365.62
Sundry .....	183.48
	<u>\$ 246,311.96</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Anderson, E. J. ....	\$ 360.78	McIntyre, E. C. ....	\$ 5,217.45
Balez, C. ....	2,837.46	Markwart, W. H. ....	4,713.90
Boback, M. L. ....	1,848.79	Mathews, N. J. ....	4,490.87
Bristow, R. D. S. ....	4,722.00	Merryweather, W. R. ....	6,357.20
Brown, W. N. ....	4,722.00	Miller, S. ....	2,749.74
Bukowski, T. ....	4,722.00	Myers, F. J. ....	3,569.58
Carlson, C. W. ....	6,279.00	Nemanishen, W. ....	6,422.29
Cave, K. L. ....	4,722.00	Peck, J. A. ....	8,863.95
Dombowsky, H. L. ....	1,001.81	Pope, W. R. ....	7,860.00
Franko, E. M. ....	426.67	Proctor, A. S. ....	1,532.83
Franko, W. ....	4,722.00	Rorke, F. O. ....	4,722.00
Fry, C. H. ....	5,316.00	Schreuer, L. ....	4,722.00
Gettle, M. R. ....	963.30	Smith, H. W. ....	5,316.00
Griffin, W. E. ....	4,722.00	Vincent, D. M. ....	2,939.84
Hackywicz, M. ....	2,125.97	Wig, A. H. ....	4,722.00
Kennedy, R. ....	2,298.00	Zimmerman, S. A. ....	4,118.40
Kristjanson, J. ....	6,990.00	Day Labour .....	9,357.70
Larmer, O. D. ....	5,999.82	Payees under \$100.00 (2) .....	153.06
Lasuita, J. ....	6,990.00		
Lawrence, F. C. ....	1,864.28		
Lehman, D. G. ....	6,279.00		<u>\$ 167,741.69</u>

*Travel, Sustenance and Vehicle Expenses:*

Bristow, R. D. S. ....	\$ 414.58	Miller, S. ....	\$ 134.98
British American Oil Co. Ltd. ....	2,027.14	Moffat Motors Ltd. ....	183.10
Brown, W. N. ....	2,150.60	Myers, F. J. ....	101.06
Bukowski, T. ....	444.28	Nemanishen, W. ....	177.15
Campbell, M. G. ....	1,155.17	North Star Oil Ltd. ....	108.70
Carlson, C. W. ....	1,678.54	P. A. Parkview Service Ltd. ....	134.35
Cave, K. L. ....	382.35	Patron Motors Ltd. ....	108.98
Department of Public Works (Repair Division) .....	3,797.56	Peck, J. A. ....	495.40
Dominion Motor Co. Ltd. ....	104.01	Pope, W. R. ....	287.58
Federated Co-operatives Ltd. ....	1,101.27	Proctor, A. S. ....	138.00
Franko, E. M. ....	119.90	Rorke, F. O. ....	403.22
Franko, W. ....	1,989.06	Ross, E. N. ....	716.67
Fry, C. H. ....	205.05	Schreuer, L. ....	1,618.09
Great-West Motors Ltd. ....	115.22	Smith, H. W. ....	533.46
Griffin, W. E. ....	523.27	Texaco Canada Ltd. ....	525.70
Imperial Oil Ltd. ....	3,794.58	Victory Motors Ltd. ....	171.90
Kennedy, R. H. ....	875.60	Watts, R. J. ....	390.76
Kristjanson, J. ....	1,829.55	Weyburn Co-operative Association Ltd. ....	196.85
Lasuita, J. ....	1,872.90	Wig, A. H. ....	659.59
Lawrence, F. C. ....	162.41	Wight Bros. ....	126.67
Lehman, D. G. ....	151.50	Payees under \$100.00 (28) .....	710.95
Lessak, E. ....	815.15		
McIntyre, E. C. ....	306.78		<u>\$ 34,468.89</u>
Merryweather, W. R. ....	529.26		

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:*

A. & N. Signs Co. Ltd. ....	\$ 157.60	Saskatchewan Government	
Canadian Motors Ltd. ....	5,668.74	Insurance Office .....	\$ 698.08
Department of Agriculture, Family Farm Advance Account .....	21,335.60	Saskatchewan Government Telephones .....	4,012.60
Department of Public Works....	161.79	Saskatchewan Institute of Agrologists .....	175.00
Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account .....	460.05	Saskatchewan Research Council .....	1,486.26
Hach Chemical Co. Inc. ....	192.92	Sterling Products Ltd. ....	173.25
Instruments (1951) Ltd. ....	143.06	Treasury Department, Taxation Branch .....	932.89
Klee's Instrument & Jewellery .....	110.52	University of Harvard .....	1,642.60
McKee Moving & Storage Co. Ltd. ....	285.56	University of Saskatchewan ..	1,416.99
Pitney-Bowes of Canada Ltd....	612.13	Payees under \$100.00 (64) ..	1,250.00
Postmaster .....	3,041.58		
Receiver General of Canada, Unemployment Insurance .....	144.16		\$ 44,101.38

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT (\$252,964.87)

*Grants:*

Ablass, L. ....	\$ 232.02	Barr, L. R. ....	\$ 132.58
Abrametz, S. ....	300.00	Barron, J. A. ....	140.56
Achen, M. C. ....	300.00	Bartel, W. ....	125.68
Acton, D. R. ....	187.68	Bartoshuk, S. ....	141.68
Adrian, H. W. H. ....	128.25	Bartusek, S. W. ....	300.00
Alexson, T. ....	272.02	Bauche, G. ....	166.77
Allan, A. M. ....	115.91	Bauche, M. J. ....	215.83
Allen, A. J. ....	175.75	Bauer, K. ....	180.87
Allen, L. ....	157.24	Bauman, C. E. ....	108.83
Allen, S. ....	272.53	Baxter, H. G. ....	150.26
Almasi, M. ....	176.16	Beaton, N. ....	193.16
Ames, J. M. ....	274.80	Beattie, A. E. ....	153.21
Amundrud, T. ....	291.12	Beattie, F. L. ....	151.00
Anderson, A. J. ....	102.76	Beauchesne, R. ....	155.82
Anderson, H. C. ....	219.13	Becker, G. C. ....	300.00
Anderson, N. ....	165.40	Becker, J. ....	300.00
Anderson, W. G. ....	300.00	Beechy Co-operative Farm Association Ltd. ....	2,100.00
Andres, I. ....	172.46	Beisel, A. ....	182.14
Androsoff, J. J. ....	149.25	Belcher, S. ....	298.88
Anthofer, M. ....	225.97	Belton, C. G. ....	112.81
Appel, H. ....	223.52	Bender, F. A. ....	300.00
Arlt, H. ....	100.58	Bender, R. R. ....	182.73
Armstrong, J. W. ....	107.97	Bengert, S. A. ....	147.07
Armstrong, S. G. ....	166.59	Bennett, G. C. ....	159.09
Arnold, A. ....	299.07	Bennett, R. K. ....	106.57
Aulic, J. W. ....	239.47	Benson, F. C. ....	131.25
Avanzino, R. ....	142.74	Benson, G. A. ....	300.00
Babey, N. ....	230.05	Berg, G. ....	139.60
Bachman, W. H. ....	114.85	Berger, F. M. ....	300.00
Backman, A. ....	160.40	Berger, P. ....	183.71
Baier, G. J. ....	300.00	Bergh, S. ....	157.21
Bailey, D. C. ....	236.58	Bernhard, W. J. ....	114.31
Baily, L. ....	171.42	Berry, A. ....	300.00
Baker, A. G. ....	155.33	Berry, C. D. ....	300.00
Balfour, R. P. ....	188.41	Bertoia, L. ....	168.06
Ballard, H. ....	234.50	Bevan, J. ....	140.25
Balzer, B. H. ....	110.55	Bibby, R. J. ....	158.03
Banting, M. ....	300.00	Biehn, C. D. ....	147.51
Banting, T. W. ....	211.48	Birmie, B. ....	243.93
Barlow, E. L. ....	198.58		

## FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

## Grants:—(Continued)

Bjore, F. H. ....	\$ 103.64	Carlson, Walter .....	\$ 149.99
Blackstock, G. B. ....	137.53	Carlson, William .....	300.00
Blackwell, D. R. M. ....	205.38	Caron, B. ....	170.80
Blashill, J. E. ....	300.00	Carpenter, V. V. ....	300.00
Blerot, W. H. ....	163.83	Carr, J. B. ....	126.95
Blinco, C. ....	216.08	Carr, T. ....	185.41
Blocka, Marion .....	287.75	Carr, W. G. ....	221.19
Blocka, Mike .....	300.00	Carter, E. G. ....	113.78
Blomme, M. A. ....	300.00	Cashmore, G. E. ....	173.39
Bloom, Ejinar .....	239.66	Castle, B. R. ....	170.18
Bloom, Evert .....	240.57	Cator, T. W. ....	108.63
Boehler, H. ....	116.49	Cavanagh, K. L. ....	300.00
Bogdan, V. ....	206.78	Cey, M. ....	158.52
Bohun, A. ....	157.56	Chamberlin, I. ....	154.40
Boldt, P. ....	103.50	Chambers, D. ....	137.11
Bonli, A. H. ....	367.48	Chambers, E. ....	121.91
Bonneville, E. ....	186.32	Christensen, C. ....	221.92
Book, A. W. ....	138.18	Christensen, H. ....	300.00
Borgen, V. ....	122.01	Clancy, N. S. ....	181.67
Borgstrom, E. ....	214.26	Clark, A. D. ....	295.54
Boruch, J. ....	135.42	Clark, T. ....	125.12
Bosche, J. ....	165.71	Clements, R. R. B. ....	136.50
Boser, J. G. ....	252.96	Clive, H. D. ....	300.00
Boucher, F. ....	164.42	Coates, C. E. ....	130.46
Bouclin, P. ....	178.74	Coates, E. A. ....	167.37
Bourassa, H. ....	141.43	Cole, D. ....	235.29
Bower, N. A. ....	160.65	Cole, H. ....	300.00
Bowles, D. A. ....	125.02	Coleman, C. D. ....	173.81
Boyd, S. ....	192.32	Coleman, R. B. ....	127.69
Braun, F. ....	230.97	Colhoun, R. J. ....	104.81
Braun, H. D. ....	300.00	Collinge, R. ....	129.60
Braun, Jacob .....	103.19	Comeault, L. ....	158.15
Braun, Jake .....	119.54	Cook, C. R. ....	238.12
Breadner, A. W. ....	300.00	Cook, E. L. ....	139.30
Brehon, C. A. ....	300.00	Cock, J. H. ....	134.67
Breker, J. ....	134.18	Coolidge, C. G. ....	129.25
Brice, S. ....	300.00	Corbett, H. ....	168.00
Brokcnshire, W. E. ....	217.25	Cote, M. ....	178.58
Bromm, H. ....	205.26	Coupal, R. ....	135.39
Brown, J. H. ....	282.06	Coutts, J. D. ....	151.92
Brown, O. A. ....	117.13	Cowell, E. G. ....	218.44
Bruno, L. ....	243.64	Cowell, E. H. ....	173.29
Brusky, A. L. ....	100.54	Cox, H. ....	146.88
Bruynzeal, P. K. ....	185.56	Cox, J. T. ....	247.38
Buchanan, D. A. ....	125.72	Cox, W. E. ....	300.00
Buchynski, J. J. ....	106.14	Crawford, D. W. ....	198.13
Buck, A. M. ....	124.95	Crocker, E. T. ....	172.86
Buckley, E. F. ....	166.64	Cropp, L. J. ....	157.62
Burton, A. ....	128.10	Croteau, M. J. ....	240.55
Buyarski, W. ....	291.67	Crowhurst, H. ....	137.82
By, O. M. ....	181.62	Cumming, W. R. ....	300.00
Byrne, D. M. ....	201.97	Cummings, G. R. ....	300.00
Callaway, J. E. ....	181.36	Cummins, M. ....	120.63
Campbell, E. J. ....	184.05	Currah, W. ....	113.08
Campbell, K. ....	271.89	Currie Bros. ....	262.24
Cann, C. E. ....	207.29	Daac, L. ....	300.00
Cannon, A. ....	162.30	Dahl, E. M. ....	106.20
Cannon, C. C. ....	152.39	Dahl, H. C. ....	226.12
Cannon, G. J. ....	145.18	Dahl, O. E. ....	291.07
Caragata, W. ....	114.36	Dahl, S. O. ....	191.25
Carey, F. B. ....	214.59	Daku, B. ....	118.07
Cariberg, H. E. ....	300.00	Dale, L. ....	140.49
Carlson, A. ....	227.70	Daley, R. ....	264.37
Carlson, C. H. ....	214.10	Daniel, E. A. ....	163.11
Carlson, L. K. ....	195.15	Danyluk, G. ....	162.96

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Daratha, P. P. ....	\$ 300.00	Esch, J. ....	\$ 104.30
Darcovich, J. ....	166.59	Esson, N. ....	300.00
Datchko, H. ....	136.77	Evans, C. ....	300.00
Davies, D. R. ....	138.15	Evans, E. T. N. ....	300.00
Davis, G. E. ....	198.94	Evans, J. A. ....	300.00
Davisson, D. H. ....	300.00	Evans, J. E. ....	104.11
Deck, J. P. ....	201.07	Fahlman, E. J. ....	142.63
Deck, P. ....	260.87	Farkas, J. ....	139.86
Decker, F. M. ....	108.00	Fedorak, J. ....	161.55
Decker, R. G. ....	149.68	Fedoroff, G. ....	300.00
Degenstein, J. R. ....	118.63	Feist, J. J. ....	250.00
De Laet, J. E. ....	159.83	Fenske, H. ....	142.98
DeLahey, J. A. ....	147.59	Fenske, J. L. ....	294.13
Delday, G. ....	300.00	Fenton, A. L. ....	200.61
Delisle, L. A. ....	145.50	Ferster, J. A. ....	168.27
Denzin, A. ....	183.07	Filazek, W. R. ....	154.08
Derdall, R. ....	212.55	Finell, J. E. ....	139.51
Dersch, G. ....	300.00	Finlay, E. G. ....	119.92
Dery, M. ....	180.67	Firby, F. W. ....	300.00
Desrosiers, W. ....	300.00	Fischer, R. ....	145.07
Detillieux, J. J. ....	161.17	Fisher Bros. ....	182.54
Devries, J. ....	300.00	Fisher, P. ....	139.64
Devreese Bros. ....	179.90	Fjeld, O. ....	190.62
Dixon, D. E., & Son ....	265.66	Flavel, C. ....	250.34
Dolko, F. ....	206.21	Flavel, H. ....	156.07
Doidge, A. E. ....	300.00	Flavel, K. P. ....	147.07
Donald, J. H. ....	274.38	Fletcher, R. J. ....	164.01
Douglas, G. R. ....	290.19	Flodell, E. A. ....	105.51
Dove, S. G. ....	164.08	Floding, H. ....	144.56
Dow, D. ....	169.37	Floor, F. E. ....	159.91
Drefs, H. ....	300.00	Flowerday, R. ....	300.00
Dreger, E. ....	103.74	Fogal, B. J. ....	300.00
Drever, C. H. ....	131.20	Fois, E. C. ....	300.00
Driediger, J. ....	250.57	Fonau, O. R. ....	153.69
Duerr, L. ....	180.00	Forest, V. O. ....	198.93
Duffin, H., (Jr.) ....	163.65	Forester, A. ....	141.38
Dufresne, A. ....	130.91	Forsberg, G. ....	216.94
Duke, F. ....	146.35	Forsberg, L. A. ....	246.87
Duncan, W. ....	201.05	Fortier, P. ....	149.62
Dunn, W. ....	246.04	Foss, M. A. ....	300.00
Dunsmore, J. A. ....	108.57	Foster, P. J. ....	169.26
Duret, L. ....	154.51	Foulds, H. ....	300.00
Dybvig, C. ....	300.00	Fradette, A. ....	170.96
Dyck, A. M. ....	198.97	Francis, C. G. ....	261.10
Easton, V. J. ....	371.22	Frank, P. ....	133.69
Eberle, A. ....	191.47	Franklin, M. ....	280.26
Eberle, S. ....	300.00	Fraser, J. W. ....	165.32
Edgar, A. ....	205.51	Freeman, J. W. ....	219.21
Elman, J. M. ....	130.86	Frichs, A. ....	187.01
Eichorst, A. ....	134.15	Friesen, B. B. ....	300.00
Eilers, J. P. ....	132.13	Friesen, D. D. ....	299.05
Elder, M. L. ....	213.66	Frig, R. ....	118.37
Elder, T. M. ....	158.00	Funk, A. J. ....	300.00
Elliker, H. ....	122.33	Gabel, J. ....	169.39
Elliott, S. ....	100.31	Gadsby, H. S. ....	114.09
Elmy, O. ....	300.00	Gadsby, N. ....	157.46
Enerson, N. H. ....	118.14	Gaertner, K. ....	206.77
Engel, A. ....	282.78	Gallinger, R. ....	158.58
Engel, E. ....	300.00	Gandzas, A. ....	165.75
Engel, R. ....	300.00	Gardner, W. E. ....	213.43
Engel, R. ....	300.00	Garraway, A. E. ....	125.57
England, P. ....	300.00	Garthus, H. ....	103.59
England, W. ....	300.00	Gartner, B. ....	144.22
Englund, A. ....	117.40	Gateman, C. ....	147.50
Emmis, N. ....	300.00	Gatzke, C. ....	148.71



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Gellert, O. ....	\$ 300.00	Hauta, E. E. ....	\$ 175.59
George, H. W. ....	165.62	Hawkins, A. ....	300.00
Gerein, A. J. ....	125.20	Hayes, W. M. ....	117.26
Gervais, R. ....	171.12	Haylock, H. ....	140.08
Gies, D. T. ....	300.00	Heathcote, C. R. ....	168.36
Gilchrist, E. B. ....	290.05	Heil, P. E. ....	225.75
Gill, V. B. ....	134.30	Hein, A. ....	121.45
Gillatt, F. H. ....	198.50	Heimbigner, C. ....	279.22
Giroux, U. ....	131.71	Henry, A. V. ....	157.60
Gisi, S. ....	201.84	Henry, W. A. ....	296.98
Glass, G. F. ....	184.56	Hepworth, H. B. ....	152.08
Glover, R. A. ....	199.62	Herauf, A. J. ....	244.26
Gobeil, D. ....	112.49	Herdin, E. ....	143.82
Godin, R. D. ....	300.00	Herndier, O. ....	229.56
Gogel, W. ....	142.82	Heron, R. G. ....	104.86
Goodfellow, J. R. ....	300.00	Herpberger, L. ....	246.00
Gorchynski, J. ....	135.27	Hickey, R. E. ....	300.00
Goretzky, M. ....	249.55	Hidinger, J. ....	211.66
Gosling, I. J. ....	210.29	Hilderman, D. ....	197.77
Graham, G. A. ....	144.52	Hilderman, G. H. ....	238.58
Graham, L. ....	181.65	Hillrud, C. A. ....	118.24
Graham, T. P. ....	164.29	Hindley, J. C. ....	300.00
Graik, A. J. ....	264.37	Hochbaum, O. ....	208.70
Grant, D. A. ....	130.99	Hodgen, H. ....	254.36
Graupe, K. ....	130.02	Hoegl, A. J. ....	159.08
Graw, J. ....	163.13	Hohn, C. ....	250.53
Greenshields, H. W. ....	209.14	Holderness, H. ....	182.64
Grey, R. T. ....	165.25	Holland, H. J. ....	223.35
Griffin, G. ....	300.00	Hollman, P., (Sr.) ....	300.00
Grigo, W. ....	137.28	Holst, A. ....	198.25
Grindheim, L. ....	220.27	Holt, A. E. ....	110.24
Grisbrook, W. J. ....	187.87	Holt, J. G. ....	226.05
Groat, A. T. ....	118.14	Horsman, C. ....	298.26
Gruber, E. ....	196.95	Howard, M. ....	265.59
Gruber, W. ....	300.00	Howe, M. C. ....	293.86
Gudmundson, M. ....	124.87	Howse, W. T. ....	123.13
Guicheteau, E. ....	286.11	Hrapsted, M. ....	300.00
Guillaume, G. A. ....	129.79	Hryciuk, J. H. ....	179.12
Gundacker, D. E. ....	198.31	Hubbard, G. A. ....	300.00
Haaland, A. ....	151.34	Hubbard, J. ....	300.00
Haase, A. ....	133.76	Huber, E. F. ....	229.73
Hagel, A. L. ....	300.00	Huber, L. ....	267.37
Hagel, G. ....	216.39	Hudy, J. J. ....	156.91
Hagen, A. ....	195.66	Hughes, B. ....	192.75
Hahn, G. A. ....	167.91	Hughes, J. D. ....	133.00
Haidey, G. ....	175.85	Humphrey, D. T. ....	138.36
Haight, H. H. ....	111.81	Humphries, H. ....	299.85
Haines, J. ....	171.83	Hundeby, R. ....	241.68
Hales, C. ....	166.66	Hunter, G. A. ....	284.35
Hall, L. ....	156.26	Hursh, G. C. ....	195.44
Hall, R. G. ....	179.37	Hutterian Brethren, Estuary ....	264.09
Hamilton, D. E. ....	232.66	Hutton, G. B. ....	246.33
Hammer, O. H. ....	205.72	Hutton, M. L. ....	269.97
Hammer, R. ....	290.77	Huys, M. ....	294.93
Hannah, G. K. ....	298.31	Hyde, O. V. ....	239.34
Hantelman, D. R. ....	124.32	Hylland, T. A. ....	182.39
Hardy, E. ....	280.02	Hyshka, B. ....	152.95
Hardy, H. ....	300.00	Imrie, C. W. ....	202.19
Harold, D. N. ....	213.78	Innes, A. ....	111.43
Harris, T. M. ....	300.00	Irvine, J. E. ....	172.67
Hartt, R. ....	115.43	Jackson Bros. ....	213.30
Harvath, J. (Jr.) ....	300.00	Jacobson, J. ....	106.46
Harvey, G. ....	110.68	Jaenen, M. ....	257.88
Harvey, J. ....	171.07	Jalbert, E. E. ....	143.50
Hatton, A. ....	169.58	James, T. H. ....	264.30

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Jankoski, E. ....	\$ 262.54	Korven, I. C. ....	\$ 200.78
Jansen, J. H. ....	179.73	Kotylak, J. J. ....	209.70
Janzen, H. A. ....	185.35	Kramer, D. ....	219.02
Jesmer, C. ....	178.93	Kraushaar, F. ....	300.00
Jiricka Bros. ....	349.77	Krauss, G. ....	102.10
Johansen, J. ....	244.41	Krchov, E. L. ....	186.68
Johnson, R. ....	130.70	Krueger, A. ....	246.36
Johnson, E. ....	244.30	Krueger, A. F. ....	148.33
Johnson, E. O. ....	206.44	Krueger, A. J. ....	161.11
Johnson, F. ....	169.36	Kruger, E. R. ....	161.55
Johnson, G. ....	100.54	Krull, J. ....	275.74
Johnson, H. ....	221.04	Kulyk, W. ....	300.00
Johnson, I. J. ....	122.16	Kuntz, J. ....	187.50
Johnson, J. R. ....	300.00	Kurz, W. ....	226.04
Johnson, L. ....	121.15	Kusch, G. ....	199.63
Johnson, L. G. ....	170.32	Kuzik, P. ....	106.99
Johnston, E. C. ....	230.72	Lacaille, A. ....	225.41
Johnston, J. ....	204.63	Lacaille, H. ....	115.66
Johnstone, G. ....	149.48	Lake, R. J. ....	300.00
Jones, E. W. ....	300.00	Lalonde, L. ....	300.00
Jones, E. S. ....	286.45	Lalonde, O. ....	238.20
Jones, L. A. ....	300.00	Lambert, M. P. ....	144.74
Jones, M. W. ....	229.81	Lamontagne, A. J. ....	116.93
Jones, R. W. ....	173.53	Larose, G. ....	277.58
Junk, T. C. ....	300.00	Larose, I. C. ....	266.69
Kabatoff, P. ....	128.12	Larsen, O. S. ....	184.21
Kaplan, B. ....	262.20	Larson, V. ....	206.09
Karst, E. ....	168.73	Laskowski, G. ....	300.00
Kary, M. ....	224.15	Laufert, B. ....	136.72
Kehrig, F. ....	300.00	Laurel Farm Co-operative	
Keller, A. ....	300.00	Association Ltd. ....	361.20
Keller, E. C. ....	227.19	Laybourne, R. C. ....	130.00
Keller, E. G. ....	105.73	Learmonth, G. ....	136.32
Keller, J. ....	300.00	Lebel, J. M. ....	172.98
Keller, J. E. ....	134.09	Lee, L. ....	247.28
Keller, L. ....	114.06	Lehane, A. ....	104.12
Kelly, J. ....	102.73	Lehnus, H. ....	300.00
Kelly, R. ....	300.00	Lehnus, W. ....	256.38
Kent, L. C. ....	235.70	Leibel, H. ....	133.24
Kentel, F. ....	300.00	Leicht, T. ....	242.50
Kern, R. ....	261.48	Leier, J. ....	300.00
Kerr, W. E. ....	158.49	Leitch, K. ....	287.41
Kieper, E. C. ....	187.93	Lenzen, R. ....	300.00
Kindrat, W. ....	200.50	Leppa, R. R. ....	300.00
King, W. J. ....	168.58	Lesanko, N. ....	215.95
Kinley, E. D. ....	280.80	Leschuk, G. ....	113.95
Kinneberg, F. ....	300.00	Letourneau, M. J. ....	167.17
Kirkland, J. E. ....	225.87	Lewchak, J. ....	300.00
Kissick, A. W. ....	289.92	Lewis, C. R. ....	119.85
Kistner, A. B. ....	300.00	Lewis, C. B. ....	177.60
Kitz, E. ....	195.12	Lewis, D. I. ....	107.18
Klassen, J. ....	300.00	L'Heureux, J. H. ....	102.44
Klein, J. ....	166.99	Lindenbach, H. G. ....	194.82
Klimasko, A. ....	300.00	Linder, C. O. ....	188.05
Kline, E. ....	144.27	Lloyd, R. R. ....	275.80
Klink, C. J. ....	300.00	Lobe, A. ....	300.00
Klisowsky, J. J. ....	128.85	Lock, R. J. ....	177.63
Klotz, S. ....	217.08	Loewen, G. ....	132.63
Klus, S. ....	237.03	Loewen, J. G. ....	166.86
Klym, M. ....	248.60	Look, R. F. ....	134.04
Knight, P. M. ....	139.39	Love, D. R. ....	300.00
Koch, N. L. ....	271.81	Love, K. R. ....	129.68
Koolick, A. ....	126.81	Lowes, J. H. ....	255.99
Kopp, F. ....	300.00	Lozinski, L. J. ....	285.97
Korpach, N. H. ....	299.66	Luchsinger, W. ....	100.13

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Lufkin, H. F. ....	\$ 300.00	Matador Co-operative Farm Association .....	\$ 1,527.26
Lukey, S. ....	160.38	Matheson, G. ....	136.62
Lytle, E. W. ....	125.30	Matt, R. ....	203.89
MacDonald, J. ....	153.07	Maunder, A. ....	132.35
MacDonald, J. T. ....	279.25	Meeks, H. J. ....	155.11
MacDonald, M. I. ....	210.75	Meeks, T. W. ....	126.83
MacFarlane, W. ....	300.00	Meldrum, W. ....	184.23
MacLachlan, H. J. ....	270.48	Mercereau, J. J. ....	228.36
McAmmond, R. V. ....	199.06	Metchuk, W. G. ....	195.26
McCann, R. E. ....	207.82	Mettlowsky, M. ....	117.55
McCannell, G. C. ....	215.29	Michalkow, J. ....	213.07
McCaw, E. A. ....	150.99	Middleton, L. H. ....	182.28
McComas, E. G. ....	300.00	Mielitz, M. ....	120.58
McConnell, H. S. ....	173.72	Mierke, I. ....	158.48
McConnell, James ....	219.41	Mikkonen Bros. ....	223.05
McConnell, John ....	178.69	Milbrandt, M. ....	100.43
McCreary, R. M. ....	327.17	Mildenberger, L. J. ....	187.24
McCusker, D. K. ....	115.06	Miller, A. C. ....	225.00
McCutcheon, K. W. ....	164.10	Miller, E. ....	156.17
McDonald, D. ....	181.53	Miller, J. ....	138.05
McDonald, T. ....	150.33	Miller, J. H. ....	126.94
McDonell, A. ....	230.92	Miller, M. J. ....	266.78
McGillivray, A. R. ....	300.00	Miller, P. V. ....	248.99
McInnes, J. R. ....	176.26	Miller, R. A., Northside .....	240.00
McInnes, W. J. ....	157.98	Miller, R. A., Hanley .....	300.00
McIver, J. A. ....	121.89	Millham, H. R. ....	114.30
McKague, G. K. ....	300.00	Mills, H. A. ....	239.22
McKay, K. ....	232.66	Mills, H. H. ....	300.00
McKay, R. J. ....	128.99	Minard, J. ....	222.75
McKean, A. F. ....	110.99	Minken, J. W. ....	200.34
McKenzie, K. ....	300.00	Mitchell, J. W. ....	121.61
McLachlan, J. ....	208.39	Molnar, A. V. ....	110.55
McLeod, J. A. ....	121.55	Moody, B. ....	107.78
McLeod, M. ....	153.43	Moore, M. R. ....	101.22
McMurchy, J. G. ....	168.99	Moore, T. E. ....	294.23
McNaughton, A. ....	169.02	Morden, W. ....	300.00
McNeill, L. ....	185.43	Morgan, C. ....	241.50
McNeilly Bros. ....	194.53	Morgan, E. ....	192.42
McNinch, T. W. ....	108.60	Morgans, F. ....	220.32
McPhee, J. A. ....	199.30	Moroz, J. ....	105.58
McPhee, W. E. ....	137.48	Morrice, J. S. ....	139.34
McPherson, G. ....	300.00	Morris, J. R. ....	252.99
McQuarrie, C. A. ....	121.40	Morris, W. E. ....	300.00
McRae, A. L. ....	300.00	Morrison, L. ....	164.27
McVicar, M. H. ....	156.56	Moss, F. ....	116.62
Mackow, H. ....	188.74	Mudford, L. S. ....	126.12
Mains, T. J. ....	133.94	Mulholland, A. ....	300.00
Major, M. ....	227.28	Mullin, L. J. ....	123.87
Mallett, G. ....	254.45	Munholland, D. H. ....	105.85
Mann, J. ....	117.99	Muri, R. J. ....	158.25
Mantei, A. ....	300.00	Murphy, W. A. ....	300.00
Manson, R. ....	169.80	Muth, L. ....	242.40
Marcotte, V. S. ....	111.42	Naber, M. H. ....	164.49
Marean, E. C. ....	136.35	Nagel, M. J. ....	186.56
Martens, J. W. ....	116.78	Nagy, G. L. ....	164.60
Martin, J. R. ....	184.05	Nakrieko, W. ....	143.96
Martin, M. R. ....	119.13	Nametenko, G. ....	300.00
Martin, R. ....	285.11	Nash, L. ....	127.88
Martin, W. ....	122.04	Nedjelski, B. J. ....	182.44
Martine, J. J. ....	221.44	Nelson Bros. ....	247.50
Martinson, M. ....	300.00	Nelson, G. ....	300.00
Maruska, J. J. ....	198.45	Nelson, R. G. ....	172.78
Mason, J. A. ....	210.57	Nelson, R. J. ....	108.60
Massey, H. ....	270.41	Nelson, S. ....	195.87

## FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

## Grants:—(Continued)

Neurauter, B. H. ....	\$ 142.50	Pettersen, C. M. ....	\$ 292.01
Newett, G. M. ....	134.12	Pettersen, C. S. ....	219.29
Newman, H. ....	160.93	Pfingstl, L. J. ....	300.00
Newton, T. L. ....	300.00	Phillips, M. ....	256.46
Nicholson, W. H. ....	175.98	Philpott, E. ....	194.44
Niklen, G. ....	127.83	Pidwerbecki, F. ....	150.00
Nikish, J. A. ....	147.43	Pierce, C. ....	154.41
Nilson, R. ....	104.28	Pingert, S. ....	106.86
Nixon, I. ....	293.05	Pinsonneault, M. ....	308.63
Njaa, K. T. ....	174.38	Pinsonneault, W. ....	300.00
Noble, M. F. ....	173.43	Pipchuk, G. ....	256.51
Norberg, A. ....	139.43	Pirio, A. ....	104.74
Norberg, R. E. ....	133.94	Pocock, A. D. ....	143.64
Nordell, R. B. ....	300.00	Pohler, B. ....	300.00
Nordin, C. E. ....	146.62	Poisson, C. ....	265.59
Nordin, G. ....	300.00	Pollock, A. ....	266.12
Nowasad, M. ....	300.00	Pond, N. ....	229.44
Nustad, N. ....	106.82	Popp, L. D. ....	290.09
Nycholat, M. ....	300.00	Porter, R. J. ....	143.26
Nyholt, A. J. ....	300.00	Porter, W. C. ....	300.00
Nystedt, G. R. ....	146.59	Postnikoff, J. ....	270.32
Obrigewitsch, M. ....	297.64	Potts, T. E. ....	114.88
Odegard, R. E. ....	193.78	Poulter, A. A. ....	222.66
Odriscoll, T. ....	116.72	Powell, H. ....	177.94
Ogilvie, G. C. ....	300.00	Powell, L. N. ....	101.20
Okell, G. H. ....	183.55	Preston, A. C. ....	229.77
Olafson, J. ....	153.84	Preston, B. ....	198.66
Oldhauer, A. ....	172.00	Preston, J. W. ....	268.43
Oleksyn, M. ....	115.33	Proctor, J. A., (Jr.) ....	266.47
Olson, L. F. ....	156.20	Procyk, D. ....	300.00
Olson, L. H. ....	155.81	Prpich, J. G. ....	201.72
Olynkyk, M. ....	300.00	Prybylski, O. ....	281.21
Ophiem, O. ....	128.87	Puetz, J. ....	270.25
Ordahl, J. ....	130.37	Pugh, D. ....	218.33
Oster, A. ....	197.05	Pulfer, D. R. ....	287.58
Owens, H. J. ....	123.00	Pullman, B. H. ....	118.33
Ozembloski, W. M. ....	169.31	Pusch, F. ....	160.10
Pandolfo, R. A. ....	300.00	Putland, E. J. ....	225.15
Parent, L. O. ....	214.57	Radies, A. ....	126.89
Park, G. ....	225.64	Rakochy, J. ....	278.91
Parton, F. W. ....	229.72	Rampl, E. ....	260.88
Pashovitz, T. ....	231.27	Ramsay, A. ....	206.21
Pateman, S. A. ....	201.29	Ramsay, C. J. ....	300.00
Patmore, R. H. ....	134.92	Ramsay, G. C. ....	273.08
Patrick, G. ....	115.82	Rankin, J. ....	204.21
Paulsen, P. ....	256.74	Rasmussen, W. L. ....	175.02
Pavelick, F. ....	300.00	Rathgeber, C. ....	300.00
Payne, G. H. ....	279.77	Rauert, O. ....	160.05
Pearson, C. E. ....	248.16	Raundal, T. ....	167.67
Pearl, E. ....	104.59	Real, W. T. ....	136.85
Pedersen, W. ....	112.27	Reavie, S. ....	287.60
Pederson, P. O. ....	105.75	Rebin, N. E. ....	272.85
Pegg, C. E. ....	145.54	Reesor, J. H. ....	353.74
Pendleton, F. E. ....	154.35	Reeve, D. ....	300.00
Perratt, J. ....	300.00	Reeve, W. B. ....	141.57
Perron, J. C. ....	300.00	Reeves, J. A. ....	212.31
Peters, J. G. ....	174.34	Reimer, A. ....	133.36
Peterson, B. ....	221.62	Reimer, J. ....	204.13
Peterson, H. E. ....	300.00	Reinecke, H. ....	194.89
Petrescu, E. ....	243.05	Reitenbach, K. ....	188.55
Petrescu, C. ....	132.66	Rejc, J., & M. ....	300.00
Petruic, A. ....	267.55	Renny, D. S. ....	300.00
Petruic, G. ....	120.89	Richards, W. E. ....	219.54
Petruic, W. ....	130.14	Richardson, F. ....	204.11
Pettem, D. ....	162.70	Rierner, H. ....	105.90

FAMILY FARM IMPROVEMENT BRANCH—(Continued)

GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Ring, J. J. ....	\$ 114.42	Seelhof, M. ....	\$ 198.32
Ringrose, G. L. ....	300.00	Seibold, H. ....	300.00
Ritchie, J. ....	130.70	Selby, W. K. ....	109.50
Robberstad, H. W. ....	167.57	Selch, F. ....	139.00
Robinson, W. E. ....	269.87	Selinger, E. A. ....	201.49
Rodgers, M. ....	300.00	Selinger, J. ....	200.54
Rocher, E. H. ....	185.59	Selzer, K. ....	120.85
Roesch, F. ....	154.05	Shannon, D. T. ....	242.74
Roesch, H. K. ....	300.00	Shannon, H. A. ....	179.90
Rogers, D. G. ....	219.97	Shatkowski, J. ....	162.81
Rogers, D. W. ....	288.71	Shaver, J. C. ....	279.55
Rogers, H. V. ....	238.03	Shea, W. V. ....	277.21
Rohs, J. B. ....	216.87	Sheichuk, N. ....	205.12
Romanuik, W. ....	180.83	Shelstak, L. O. ....	132.48
Rooker, A. ....	118.18	Sheppard, J. A. ....	300.00
Rosher, W. J. ....	109.22	Shkopich, M. ....	171.59
Ross, H. J. M. ....	300.00	Short, A. L. ....	217.56
Rosset, W. H. ....	300.00	Shulver, E. J. ....	213.92
Rubin, R. ....	121.16	Shuttleworth, W. A. ....	143.53
Rudeen, G. N. ....	159.96	Sidloski, R. ....	234.54
Ruf, D. ....	372.91	Sigfusson, S. B. ....	119.05
Runcie, T. J. ....	151.49	Silzer, C. ....	132.91
Ruopp, H. ....	189.49	Simair, J. G. ....	109.63
Russell, J. F. ....	298.14	Simpson, E. ....	155.35
Rutherford, W. L. ....	300.00	Simpson, N. ....	150.63
Rutzki, C. ....	236.83	Sinclair, A. N. ....	151.71
Ryder, C. C. ....	187.75	Sirota, A. H. ....	155.77
Rydzik, A. ....	300.00	Sittler, A. ....	159.56
Rygh, A. O. ....	149.05	Sittler, C. ....	109.27
St. Marie, P. ....	106.17	Skalicky, R. I. ....	271.91
Salisbury, G. R. ....	138.04	Skibinsky, N. W. ....	300.00
Sampson, R. H. ....	149.37	Skog, H. ....	164.84
Sander, V. ....	171.79	Skulmoski, L. M. ....	139.12
Sanderson, H. A. ....	158.72	Smalcel, F. ....	173.92
Sapsford, C. ....	178.73	Smith, C. ....	180.40
Sather, M. ....	285.32	Smith, E. J. ....	107.63
Sauder, Adam ....	128.11	Smith, F. G. ....	122.69
Sauder, Arthur ....	115.99	Smith, F. H. ....	300.00
Sauder, H. D. ....	300.00	Smith, I. H. ....	363.55
Schaeffer, N. ....	300.00	Smith, L. W. ....	129.77
Schamber, E. ....	162.19	Solonenko, J. ....	184.04
Scheck, Jacob ....	300.00	Sommerfeld, O. ....	136.86
Scheck, John ....	300.00	Sopyc, J. ....	161.61
Schick, E. E. ....	270.11	Sopracolle, F. ....	109.98
Schick, V. P. ....	104.28	Sorenson, V. ....	300.00
Schikowsky, C. ....	194.97	Specht, B. J. ....	156.22
Schleibinger, F. ....	204.49	Spencer, J. A. ....	171.63
Schmalenberg, A. ....	189.28	Springer, K. ....	152.28
Schmidt, E. M. ....	289.22	Sproat, E. S. ....	278.61
Schmidt, G. P. ....	207.11	Stables, R. ....	300.00
Schmit, W. E. ....	173.06	Stadnyk, M. F. ....	300.00
Schnedar, H. P. ....	300.00	Stanford, W. ....	150.21
Schneider, L. ....	300.00	Stapleton, N. J. ....	128.99
Schoonover, L. A. ....	124.31	Stauch, F. ....	300.00
Schreiner, J. E. ....	286.46	Stegman, A. ....	110.88
Schrempel, R. H. ....	267.17	Stickelmier, H. ....	267.26
Schroder, O. ....	154.26	Stilborn, D. R. ....	235.08
Schroeder, E. ....	300.00	Stith, W. E. ....	101.08
Schultz, E. ....	145.92	Stokes, J. S. ....	179.23
Schultz, D. G. ....	129.60	Stokke, J. T. ....	177.01
Schultz, R. K. ....	102.44	Stokke, P. O. ....	175.03
Schulz, K. ....	300.00	Stringer, A. ....	138.99
Scowen, J. D. ....	300.00	Sturgeon, W. G. ....	145.68
Seaford, N. J. ....	180.49	Sutherland, J. C. ....	237.82



FAMILY FARM IMPROVEMENT BRANCH—(Continued)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Continued)

*Grants:—(Continued)*

Swalm, R. ....	\$ 181.54	Walter, A. G. ....	\$ 300.00
Swartz, L. A. ....	300.00	Walter, C. ....	152.96
Swezey, R. R. ....	211.44	Walter, L. N. ....	153.47
Swihart, W. ....	156.75	Walter, M. ....	252.45
Tandberg, K. ....	157.43	Ward, A. ....	202.70
Tarnowetski, W. ....	262.83	Warwick, C. ....	300.00
Taylor, R. R. ....	300.00	Watson, G. E. ....	162.05
Tebbutt, A. ....	148.95	Weatherald, D. E. ....	133.96
Tederoff, N. ....	268.56	Webb, H. J. ....	104.06
Tendler, J. ....	139.90	Webb, H. W. ....	200.55
Thackeray, W. ....	260.95	Weber, W. ....	300.00
Thalheimer, A. ....	271.58	Webster, D. V. ....	300.00
Thiessen, W. G. ....	208.47	Webster, F. ....	114.91
Thomas, R. E. ....	199.79	Weenk, C. B. ....	261.61
Thompson, D. M. ....	193.79	Wegner Bros. ....	300.00
Thompson, G. ....	102.92	Weiler, M. L. ....	117.60
Thompson, T. G. ....	221.31	Weir, G. ....	195.03
Thompson, W. N. ....	137.12	Weist, C. ....	300.00
Thomson, L. W. ....	300.00	Wells, A. ....	222.84
Thorson Bros. ....	300.00	Wells Land & Cattle Co. Ltd. ....	260.38
Thrun, E. E. ....	187.42	Wenc, W. ....	300.00
Tibeau, C. J. ....	130.80	Wendt, N. E. ....	300.00
Tietz, R. J. ....	300.00	Wensley, H. W. ....	172.57
Timmerman, W. B. ....	117.86	Wenzel, A. H. ....	166.04
Tipton, P. J. ....	251.89	Wenzel, E. H. ....	284.14
Todd, E. ....	300.00	Wenzoski, T. S. ....	227.57
Toms, R. F. ....	206.16	Werschner, E. ....	165.59
Topal, M. ....	297.63	Westblom, W. J. ....	187.64
Tourigny, J. E. ....	220.29	Westman, J. R. ....	249.57
Trafananko, W. A. ....	163.41	Wetterlund, N. J. ....	121.48
Trawn, A. ....	267.73	Weyburn Security Co. Ltd. ....	399.92
Trebich, G. ....	297.49	Whaley, J. R. ....	183.61
Trudeau, L. ....	153.59	Whetter, M. J. ....	106.38
Truemmer, D. E. ....	153.58	White, A. W. H. ....	163.71
Trytten, T. ....	225.49	White, S. L. ....	228.08
Tudor, G. ....	195.53	Wicklund, S. ....	257.19
Turtle, W. ....	152.67	Wiebe, J. J. ....	299.39
Tweedie, J. ....	218.49	Wiemken, P. A. ....	275.55
Twedt, C. ....	197.57	Wiggins, K. R. ....	231.70
Tysdal, E. A. ....	233.04	Wildman, C. E. ....	203.13
Underwood, C. D. ....	300.00	Wilkie, L. ....	102.01
Urton, J. E. ....	110.46	Willems, H. ....	170.85
Urton, W. M. ....	109.97	Williams, H. ....	163.54
Vallentgoed, N. ....	107.33	Williams, W. ....	138.41
Van Staveren, P. ....	223.30	Williamson, E. J. ....	138.88
Vawter, J. ....	220.05	Williamson, L. ....	228.03
Veal, H. G. ....	147.67	Willis, G. C. ....	266.51
Veikle, O. E. ....	292.06	Willoughby, W. G. ....	118.73
Veikle, O. R. ....	300.00	Wilson, C. W. ....	230.44
Verhaege, V. ....	129.60	Wilson, E. J. ....	139.30
Vevang, A. ....	157.33	Wilson, F. F. ....	164.62
Voisey, J. C. ....	300.00	Wilson, J. ....	225.01
Volding, N. ....	109.93	Wilson, J. D. ....	147.45
Vollezevthe, N. ....	234.28	Wilson, S. S. ....	145.90
Voroney, N. ....	154.55	Wirsche, A. ....	173.54
Vrabetz, V. ....	159.60	Woerk, R. ....	108.90
Wagner, A. ....	292.92	Wolcoski, J. ....	256.85
Wagner, E. ....	192.98	Wolf, A. J. ....	176.68
Wagner, F. ....	144.09	Wolfe, J. ....	300.00
Wagner, H. ....	177.78	Wolowski, J. ....	300.00
Wagner, W. ....	188.34	Wotherspoon, C. M. C. ....	202.97
Waldbillig, A. ....	295.01	Wright, A. P. ....	178.62
Wall, A. J. ....	123.10	Wynne, J. ....	141.76
Wallace, A. K. ....	264.69	Yaholnitsky, N. ....	120.41
Wallace, P. ....	267.07	Yathon, R. ....	213.10



FAMILY FARM IMPROVEMENT BRANCH—(Concluded)

## GRANTS UNDER THE FAMILY FARM IMPROVEMENT ACT—(Concluded)

*Grants:—(Concluded)*

Yellowees, J. A. ....	\$ 284.95	Zenick, F. T. ....	\$ 244.35
Yeomans, W. S. ....	300.00	Ziegler, C. J. ....	134.30
Young, A. B. ....	244.77	Zimmer, D. ....	132.01
Young, F. E. ....	300.00	Ziola, H. R. ....	110.82
Young, J. H. ....	300.00	Ziola, L. ....	205.41
Youngman, G. R. ....	300.00	Zondervan, H. ....	145.20
Youzwa, A. ....	130.80	Payees under \$100.00 (296) ..	20,465.88
Yurkiw, M. ....	126.33		
Zawada, E. ....	300.00		\$ 252,964.87
Zemluk, P. ....	108.79		
TOTAL—AGRICULTURE (ORDINARY EXPENDITURE) .....		\$	5,618,517.07

## AGRICULTURE (Capital Expenditure)

(\$3,012,476.70)

### SOUTH SASKATCHEWAN RIVER DAM—PAYMENTS TO CANADA UNDER THE SOUTH SASKATCHEWAN RIVER PROJECT AGREEMENT (\$1,883,351.81)

Land and Buildings: Receiver General of Canada, Department of Agriculture, Prairie Farm Rehabilitation .....	\$ 1,922,988.99
Less: Reimbursement—Government of Canada Share of Expenditure made by Saskatchewan .....	39,637.18
	<u>\$ 1,883,351.81</u>

### SOUTH SASKATCHEWAN RIVER PROJECT—DIRECT EXPENDITURE BY SASKATCHEWAN UNDER THE AGREEMENT WITH CANADA (\$34,209.16)

#### EXTINGUISHING OF ENCUMBRANCES ON CROWN LANDS

Compensation for Loss .....	\$ 34,209.16
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#### *Other Expenses:*

Bowman, N. & C. E. ....	\$ 350.00	Nelson, J., & J. Jamieson .....	381.60
Duthie, C. J. ....	225.60	Odegard, R. E. ....	142.00
Dyrland, E. G. ....	572.80	Peters, W. J. ....	2,819.60
Friesen, W. K. ....	2,315.60	Schroeder, A. ....	5,084.00
Funk, J. H. ....	1,881.20	Smart, Estate of E. ....	358.00
Gannon, T. & J. A. ....	3,001.20	Sorensen, D. H. & W. C. ....	616.26
Ilesla, H. ....	2,007.80	Stiles, G. ....	1,013.00
Howell, G. W. ....	1,440.00	Thomas, J. ....	410.60
Hussey, C. ....	304.00	Valentine, Estate of G. L. ....	1,619.60
Jones, E. W. ....	565.60	Wellsch, F. M. ....	432.00
Kimber, R. C. ....	630.60	Wiebe, P. ....	162.00
Kimber, R. C. & C. J. ....	927.40	Wiens, H. H. ....	2,151.40
McLeod, W. O. ....	875.60	Payees under \$100.00 (1) .....	80.50
Meston, D. W. & W. L. ....	160.00		
Mitchell, J. B. ....	3,361.80		<u>\$ 34,209.16</u>
Moe, R. O. ....	319.40		

### CONSERVATION AND DEVELOPMENT BRANCH (\$581,081.68)

#### WATER CONSERVATION AND DEVELOPMENT (\$291,060.98)

Day Labour, Casual and Part-Time Employment .....	\$ 66,383.32
Rents, Insurance and Utility Services .....	81,473.36
Travel, Sustenance and Vehicle Expenses .....	14,533.33
Freight, Express, Cartage and Duty .....	566.36
Contractual Services (Other) .....	48,339.46
Scientific and Educational Supplies .....	367.76
Provisions .....	2,083.37
Maintenance and Construction Materials .....	32,186.35
Miscellaneous Materials and Supplies .....	4,270.16
Grants and Other Contributions .....	23,682.21
Taxes and Licences .....	624.27
Compensation for Loss .....	2,110.88
Contribution to Cover Deficit on Working Advance Account .....	2,122.49
Land and Buildings .....	12,049.86
Sundry .....	267.80
	<u>\$ 291,060.98</u>

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

WATER CONSERVATION AND DEVELOPMENT—(Continued)

Detail of Above Expenditures

Salaries, Services and Gratuities:

Pomeroy, L. ....	\$ 104.00
Day Labour .....	66,279.32
	<u>\$ 66,383.32</u>

Travel, Sustenance and Vehicle Expenses:

Hammer, C. O. ....	\$ 918.61
Day Labour Paylists .....	13,564.60
Payees under \$100.00 (7) .....	50.12
	<u>\$ 14,533.33</u>

Grants:

Arborfield Conservation & Development Area Authority .....	\$ 1,634.00
Bratt's Lake Conservation & Development Area Authority .....	126.00
Department of Municipal Affairs, Local Improvement District:	
No. 944 .....	896.11
No. 959 .....	1,179.41
No. 983 .....	2,897.26
Goyer Conservation & Development Area Authority .....	891.56
Kelvington Conservation & Development Area Authority .....	309.00
Lacadena Conservation & Development Area Authority .....	640.37
Moose Range Conservation & Development Area Authority .....	1,671.29
Moosomin Conservation & Development Area Authority .....	237.50
Morse Conservation & Development Area Authority .....	667.50
Nipawin Conservation & Development Area Authority .....	4,604.50
Ponass Lake Conservation & Development Area Authority .....	415.00
Rural Municipality of:	
Lacadena No. 228 .....	142.92
Foam Lake No. 276 .....	103.00
Spalding No. 368 .....	767.73
St. Peter No. 369 .....	139.66
Arborfield No. 456 .....	2,842.70
Willow Creek No. 458 .....	323.75
Moose Range No. 486 .....	180.62
St. Peter's Conservation & Development Area Authority .....	1,090.70
Tatagwa Conservation & Development Area Authority .....	375.00
Tetlock Conservation & Development Area Authority .....	436.80
Willow Creek Conservation & Development Area Authority .....	881.27
Payees under \$100.00 (4) .....	228.56
	<u>\$ 23,682.21</u>

Other Expenses:

Adelman, C. ....	\$ 100.00	Constul Service Station .....	\$ 118.73
Armco Drainage & Metal		Crown Lumber Co. Ltd. ....	164.30
Products of Canada Ltd. ....	11,239.49	Darling, L. A. ....	189.00
Ball, T. M., Lumber Co. Ltd. ....	110.37	Department of Agriculture,	
Bourlon, M. ....	123.50	Agricultural Supplies	
Bradshaw Bros. Ltd. ....	16,576.83	Advance Account .....	373.50
Buhr, H. ....	997.20	Department of Agriculture,	
Canadian Industries Ltd. ....	1,072.34	Conservation & Development	
Canadian National Railways ..	3,416.48	Advance Account .....	88,649.62
Canadian Pacific Railway Co. ....	1,244.88	Department of Municipal	
Carrot River Consumers Co-		Affairs, Local Improvement	
operative Association Ltd. ....	297.40	Districts Branch .....	3,037.31
Chyz, R. & M. ....	384.37	Derksen, H. ....	105.00
Cloutier, G. ....	100.00	Donald Ropes & Wire Cloth	
Construction Equipment		Ltd. ....	211.80
Co. Ltd. ....	1,296.92	Doucette, M. ....	1,722.50

# CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## WATER CONSERVATION AND DEVELOPMENT—(Continued)

### Other Expenses:—(Concluded)

Dyck, A. P. ....	\$ 317.40	Penner, J. J., & Sons .....	\$ 3,992.10
Eas, C. B. ....	825.00	Phillips, C. M. & M. E. ....	100.98
Forsberg, F. M. ....	116.69	Piche, J. M. ....	520.00
Francis, R. L. ....	146.25	Pierceland Co-operative	
Fuller, W. F., Machinery		Association Ltd. ....	258.37
Co. Ltd. ....	279.86	Pomeroy, L. ....	3,122.65
Goeres, J. ....	1,365.60	Prairie Metal Products Ltd. ...	242.57
Goyer Conservation & Develop-		Provençal, N. ....	136.00
ment Area Authority ....	519.78	Rural Municipality of:	
Granrude, S. ....	150.00	Reno No. 51 .....	500.38
Hansen, V. ....	343.00	Auvergne No. 76 .....	120.00
Hargus Markers ....	367.76	Morse No. 165 .....	822.37
Harrisons & Crosfield		Comaught No. 457 .....	274.32
(Canada) Ltd. ....	199.20	Moose Range No. 486 .....	561.46
Herbert Farmers' Co-operative		Buckland No. 491 .....	390.00
Association Ltd. ....	351.09	Receiver General of Canada,	
Herman's Transport Ltd. ....	200.30	Unemployment Insurance ....	586.62
Hoff, D. ....	1,760.00	Redekop, W. E. ....	580.92
Irving Wire Products Ltd. ....	502.65	Revelstoke Building Materials	
Jamison, D. N. ....	326.25	Ltd. ....	2,229.19
Johnson, E. ....	895.71	Ruszkowski Construction ....	1,020.00
Johnson, L., Construction ....	165.00	Ruszkowski, F. ....	4,153.00
Kingsley Conservation &		Sanderson, J. ....	290.50
Development Area Authority	175.00	Saskatchewan Power	
Korfinan, D. ....	102.25	Corporation ....	267.33
Korpach Bros. ....	230.00	Saskatoon Co-operative	
Lawrysyn, J., (Jr.) ....	132.20	Association Ltd. ....	125.44
Legault, L. ....	804.00	Sauder, K. A. ....	349.00
Lockhart's Sand & Gravel ....	350.00	Skaar, L. ....	2,159.25
Marsellaise Conservation &		Stevenot, R. ....	175.00
Development Area Authority	194.62	Sunset Service ....	186.00
Marsh & Jones ....	832.00	Sweet, H. ....	216.00
Marshall Wells of Canada		University of Saskatchewan ...	1,700.00
Ltd. ....	153.78	Wascana Conservation &	
Meadow Lake Co-operative		Development Area Authority	2,815.58
Association Ltd. ....	288.92	Westeel Products Ltd. ....	1,785.49
Miller's Transport ....	300.00	White, R. A. ....	504.00
Moore, R. E. ....	218.00	Wiebe, P. J. & H. ....	3,350.00
Moosomin Machinery Ltd. ....	379.00	Payees under \$100.00 (107) ...	3,623.87
Nipawin Conservation &			
Development Area Authority	187.50		
Northern Wood Preservers			
(Saskatchewan) Ltd. ....	4,593.38		\$ 186,462.12

### Analysis of Above Expenditure by Project

Irrigation Projects:		
Cadillac .....	\$ 770.20	
Herbert .....	22,450.54	
Ponteix .....	48,123.19	
Russell Creek .....	1,553.81	
Waldeck North .....	9,366.54	
University of Saskatchewan .....	1,915.84	
Dead Lake Storage .....	100.32	
Clarksbridge .....	102.32	
Pelican Lake (Thunder Creek) .....	62.85	
Ponteix East .....	190.15	
French Flats .....	20,849.17	
Spangler .....	7,033.09	
Victoria .....	45,341.43	
Vanguard .....	289.16	
Poplar River (West Branch) .....	907.30	
Land Grading .....	15,111.08	
	\$	174,166.99

CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

WATER CONSERVATION AND DEVELOPMENT—(Concluded)

Analysis of Above Expenditure by Project—(Concluded)

Flood Control Projects:

Aylsham .....	\$ 16,944.24	
Carlea Central .....	1,511.33	
Emmons Creek .....	9.84	
Goyer .....	1,494.25	
Kipling .....	14,434.71	
Moose Range South .....	3,359.13	
Mudie Lake .....	2,210.20	
Prairie River .....	832.00	
Wascana .....	2,864.94	
Aylsham South .....	108.83	
Clemenceau .....	27.33	
Connell Creek Channel .....	991.13	
Huntsdale .....	2,391.08	
Lenvale .....	1,124.91	
Mossyvale .....	980.96	
Nora .....	415.00	
Peonan Creek .....	2,310.50	
Marseillaise .....	1,529.62	
Warner Lake .....	309.00	
Beaver River .....	1,835.74	
Big Burn .....	6,370.54	
Rangeline Ditch .....	526.39	
Battle Heights .....	100.00	
Maryfield .....	906.76	
Petaigan South .....	28,653.26	
Tetlock .....	632.58	
Cheal Lake .....	7,801.82	
Moosedale .....	231.17	
Connell Creek South .....	2,121.81	
Wiwa Creek .....	1,193.00	
Ironsprings .....	817.70	
Wilcox .....	126.00	
Tatagwa .....	375.00	
St. Gregor .....	273.00	
Lacadena .....	640.37	
	\$	106,454.14

Dugout Filling Program:

Farm Dugout Program .....	2,122.49
Winter Works .....	8,317.36

Total—Water Conservation and Development .....	\$ 291,060.98
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FORAGE AND PASTURE DEVELOPMENT (\$271,132.56)

Day Labour, Casual and Part-Time Employment .....	\$ 58,415.86
Rents, Insurance and Utility Services .....	102,604.94
Publicity, Advertising and Printing .....	184.98
Repairs and Maintenance .....	159.69
Travel, Sustenance and Vehicle Expenses .....	423.72
Freight, Express, Cartage and Duty .....	700.32
Contractual Services (Other) .....	37,361.11
Provisions .....	3,100.46
Coal, Wood and Other Fuels .....	334.54
Truck, Tractor, Aircraft and Machinery Supplies .....	261.31
Maintenance and Construction Materials .....	50,469.01
Miscellaneous Materials and Supplies .....	15,044.14
Taxes and Licences .....	562.03
Land and Buildings .....	1,510.45
	\$ 271,132.56

# CONSERVATION AND DEVELOPMENT BRANCH—(Continued)

## FORAGE AND PASTURE DEVELOPMENT—(Continued)

### *Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	58,415.86
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### *Travel, Sustenance and Vehicle Expenses:*

Day Labour Paylists .....	\$	344.60
Payees under \$100.00 (5) .....		79.12
	\$	423.72

### *Other Expenses:*

Akister & Nelson .....	\$	500.00	Lanz, R. G. ....	\$	447.40
Back, R. ....	5,020.00		Magnus Construction Ltd. ....		17,316.00
Beaver Lumber Co. Ltd. ....	363.45		Marsh & Jones .....		3,780.00
Braun, C. ....	1,135.00		Marshall Wells of Canada Ltd.		157.27
Braun, P. ....	272.50		Matador Co-operative Farm		
Clean Wood Preservers .....	2,284.54		Association Ltd. ....		493.50
Codette Co-operative			Meadow Lake Co-operative		
Association Ltd. ....	100.71		Association Ltd. ....		198.69
Construction Equipment			Morrow, W. A. ....		426.00
Co. Ltd. ....	5,098.40		Niagara Brand Chemicals ....		794.50
Department of Agriculture,			North Battleford Co-operative		
Agricultural Supplies			Association Ltd. ....		301.84
Advance Account .....	3,469.00		Northern Wood Preservers		
Department of Agriculture,			(Saskatchewan) Ltd. ....		13,128.85
Conservation & Development			Omis, S. ....		500.00
Advance Account .....	138,549.43		Palmer, L. ....		191.51
Department of Agriculture,			Parkland Airways Ltd. ....		1,171.20
Family Farm Advance			Pederson, C. ....		1,308.00
Account .....	2,790.38		Rasmussen, E. ....		475.20
Dominion Rubber Co. Ltd. ....	691.26		Receiver General of Canada,		
Donald Ropes & Wire Cloth			Unemployment Insurance ....		562.03
Ltd. ....	115.02		Saskatchewan Timber Board ..		3,678.88
Eagle Transport Ltd. ....	230.40		Schimpf, R. ....		240.00
Frazer, M. A. ....	148.00		Thomson Construction .....		150.00
Hall, M. R., Drilling Ltd. ....	936.00		Payees under \$100.00 (87) ....		1,882.58
Knox, W. H. ....	270.00				
Kyle Plumbing & Heating ....	115.44			\$	212,292.98
Lanning, C. ....	3,000.00				

### *Analysis of Expenditure by Project*

#### Pasture Development:

Arena .....	\$	4,499.80
Bertwell .....		10,096.64
Chagoness .....		864.27
Garrick .....		456.65
Hatherleigh .....		13,135.47
Lizard Lake .....		553.14
Matador .....		13,993.84
Millie .....		2,652.77
Pontrilas .....		48,834.66
Valjean .....		14,200.31
St. Walburg .....		45,741.98
Regina Beach .....		461.90
Meyronne .....		6,309.03
Scout Lake .....		6,010.46
Cookson .....		3,157.19
Bluebell .....		15,953.48
Big River .....		18,184.65
Barrier Lake .....		1,844.55



CONSERVATION AND DEVELOPMENT BRANCH—(Concluded)

## FORAGE AND PASTURE DEVELOPMENT—(Concluded)

*Analysis of Expenditure by Project—(Concluded)*

## Pasture Development:—(Concluded)

Jackson Lake .....	\$	288.49	
Fielding .....		30,419.32	
Morilach .....		142.37	
Mistatim .....		3,829.26	
Smoky Burn .....		151.38	
Erwood .....		2,646.22	
Donlands .....		1,568.08	
Whitebeech .....		16,058.29	
		<u>\$</u>	262,054.20
Irrigated Forage:			
Chesterfield .....			8,413.43
Afforestation:			
Kincaid .....			664.93
Total—Forage and Pasture Development .....		<u>\$</u>	<u>271,132.56</u>

## SOUTH SASKATCHEWAN RIVER IRRIGATION (\$18,888.14)

Day Labour, Casual and Part-Time Employment .....	\$	10,045.74
Professional and Technical Services .....		3,849.86
Rents, Insurance and Utility Services .....		1,825.74
Travel, Sustenance and Vehicle Expenses .....		2,767.65
Maintenance and Construction Materials .....		221.46
Sundry .....		177.69
	<u>\$</u>	<u>18,888.14</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$	10,045.74
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*Travel, Sustenance and Vehicle Expenses:*

Day Labour Paylists .....	\$	2,800.20
Payees under \$100.00 (1) .....		40.20
	<u>\$</u>	<u>2,840.40</u>

*Other Expenses:*

Bird Building Supplies .....	\$	137.06
Crippen Wright Engineering Ltd. ....		3,849.86
Department of Agriculture, Conservation & Development Advance Account .....		1,826.80
Payees under \$100.00 (6) .....		188.28
	<u>\$</u>	<u>6,002.00</u>

*Analysis of Above Expenditure by Unit of Activity*

Survey Parties and Drafting .....	\$	13,330.81
Land Classification .....		1,707.47
Consultant Services (Construction) .....		3,849.86
Total—South Saskatchewan River Irrigation .....	<u>\$</u>	<u>18,888.14</u>

LANDS BRANCH (\$513,834.05)

## CLEARING AND BREAKING (\$314,921.30)

## BJORK LAKE SETTLEMENT PROJECT (\$19,957.18)

Land and Buildings .....				\$	19,957.18
<i>Other Expenses:</i>					
Bloski, P. ....	\$	1,080.00	Lajorie, V. W. ....	\$	310.00
Currey, L. S. ....		1,120.00	Leblanc, G. J. ....		680.00
Denys, G. ....		921.18	McKeith, G. J. ....		800.00
Doerksen, L. ....		810.00	McKeith, G. R. ....		800.00
Dzurka, M. ....		1,160.00	Randall, J. D. ....		1,200.00
Farley, G. ....		600.00	Shiels, W. A. ....		640.00
Ferguson, D. J. ....		1,200.00	Smith, G. L. ....		1,084.00
Gomolchuk, J. ....		1,200.00	Smith, J. W. ....		1,000.00
Gust, J. ....		1,320.00	Willerton, R. E. ....		1,000.00
Hoffus, A. ....		920.00			
Holowachuk, M. ....		112.00			
Ingram, V. ....		1,200.00		\$	19,957.18
Kneller, E. ....		800.00			

## CHOICELAND SETTLEMENT PROJECT (\$1,840.00)

Land and Buildings .....				\$	1,840.00
<i>Other Expenses:</i>					
Black, H. E. J. ....				\$	750.00
Halland, A. R. ....					1,090.00
				\$	1,840.00

## CLEMENCEAU SETTLEMENT PROJECT (\$15,928.18)

Land and Buildings .....				\$	15,928.18
<i>Other Expenses:</i>					
Bejcar, F. ....	\$	1,200.00	Morrison, L. ....	\$	396.00
Block, E. ....		520.00	Ryhorski, N. P. ....		860.00
Crittenden, Y. ....		103.19	Sather, C. E. ....		990.00
Dease, H. H. ....		300.00	Sauer, G. C. ....		1,000.00
Drebit, A. ....		1,000.00	Sprackman, T. ....		880.00
Eiteneier, E. G. ....		600.00	Staranchuk, J. P. ....		1,200.00
Herlen, A. E. ....		200.00	Staranchuk, N. W. ....		1,200.00
Hertz, P. ....		240.00	Taillefer, Estate of A. G. ....		460.00
Janecko, E. M. ....		440.00	Winter, P. G. ....		900.00
Killian, J. A. ....		1,000.00	Yahnke, R. F. ....		600.00
Kurulak, G. ....		500.00			
Kwamos, D. ....		336.00			
Matton, R. ....		812.99		\$	15,928.18
Meyers, H. ....		190.00			

## CONNELL CREEK SETTLEMENT PROJECT (\$2,644.00)

Land and Buildings .....				\$	2,644.00
<i>Other Expenses:</i>					
Button, R. V. ....	\$	800.00	McDonald, R. C. ....	\$	210.00
Johnson, G. ....		200.00	Payees under \$100.00 (1) .....		90.00
Lefebvre, N. S. ....		444.00			
Lloyd, F. G. ....		400.00		\$	2,644.00
McDonald, N. B. ....		500.00			

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## NEEB SETTLEMENT PROJECT (\$1,568.22)

Land and Buildings .....	\$	1,568.22
<i>Other Expenses:</i>		
Gagnon, J. E. ....	\$	755.42
Kozloski, W. ....		812.80
	\$	1,568.22

## PRAIRIE RIVER SETTLEMENT PROJECT (\$37,263.30)

Land and Buildings .....	\$	37,263.30
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*Other Expenses:*

Abbott, B. K. ....	\$	760.00	Litton, R. P. ....	\$	800.00
Atchison, R. A. ....		800.00	Litzengerger, G. ....		720.00
Belanko, J. G. ....		970.00	McConnell, W. ....		450.00
Boyko, P. ....		800.00	Mate, F. ....		800.00
Boyko, P. S. ....		580.00	Olson, O. ....		1,120.00
Deforest, A. ....		400.00	Olson, R. O. ....		1,080.00
Dempster, J. ....	1,080.00		Palko, J. ....		330.00
Douglas, J. W. ....		270.00	Radcliffe, A. ....		1,200.00
Eisler, J. ....		400.00	Roller, H. ....		360.00
Erkinger, J. ....		560.00	Sauve, L. ....		400.00
Freyling, E. ....		310.00	Schekk, L. ....		580.00
Friesen, B. ....		800.00	Schroeder, A. ....		900.00
Gilmour, L. ....	1,080.00		Schweitzer, A. H. ....		410.00
Goy, W. ....		782.73	Serhan, J. ....		850.00
Gunderson, A. G. ....		870.00	Shumlanski, J. ....		1,080.00
Gunderson, J. ....		450.00	Sokoluk, J. ....		303.38
Hills, H. W. ....		600.00	Stagman, H. ....		648.38
Hoiland, P. ....	1,252.00		Stagman, L. ....		640.00
Hoiland, T. ....		650.00	Stonehouse, H. ....		1,120.00
Hrbachek, E. ....	1,008.00		Stretten, L. ....		1,110.00
Hrbachek, G. ....		400.00	Stretton, B. L. ....		240.00
Hrbachek, G. J. ....		702.00	Wilson, R. H. ....		200.00
Hrbachek, P. ....		800.00	Zsinka, J. ....		1,200.00
Iverson, P. ....	1,176.81				
Jansen, P. ....		960.00			
Kozsan, A. S. ....	1,140.00			\$	37,263.30
Lemaire, L. ....	1,120.00				

## SMOKY BURN SETTLEMENT PROJECT (\$7,330.78)

Land and Buildings .....	\$	7,330.78
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*Other Expenses:*

Armstrong, F. B. ....	\$	400.00	Neale, C. ....	\$	800.00
Bergen, W. ....		270.00	Smith, J. J. ....		468.00
Copeland, D. D. ....		702.00	Smith, P. F. ....		300.00
Derry, T. W. ....		544.00	Stromme, W. ....		696.00
Duffield, F. ....		456.00	Watts, M. L. ....		525.00
Laybourne, V. ....		720.00	Zutterman, A. ....		400.00
Little, A. E. ....		360.00			
Mitchelmore, E. R. ....		189.78		\$	7,330.78
Munns, L. E. ....		500.00			

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## WHITEBEECH SETTLEMENT PROJECT (\$5,410.00)

Land and Buildings .....			\$	5,410.00
<i>Other Expenses:</i>				
Bartok, A. ....	\$	1,200.00	Nickolizen, J. ....	\$ 330.00
Chornowka, P. ....		400.00		
Hutchinson, G. R. ....		1,200.00		
Krasiuk, S. J. ....		1,200.00		\$ 5,410.00
Kuziak, G. R. ....		1,080.00		

## PROVINCIAL LAND (EXCLUDING SETTLEMENT PROJECTS) (\$222,979.64)

Land and Buildings .....			\$	222,979.64
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*Other Expenses:*

Anderson, D. G. ....	\$	668.00	Chaykowski, S. ....	\$ 320.00
Anderson, G. ....		285.00	Chepur, J. J. ....	1,120.00
Ashdown, E. ....		1,500.00	Cherepuschiak, P. ....	640.00
Atchison, J. B. ....		800.00	Chilcott, N. V. ....	125.00
Audiuk, S. ....		1,120.00	Childs, J. ....	280.00
Bailey, A. H. ....		312.00	Chinchilla, F. ....	1,000.00
Bailey, G. F. ....		144.00	Chuey, P. ....	104.00
Balon, D. G. ....		438.63	Chysyk, B. ....	280.00
Balon, W. J. ....		392.00	Clarke, D. W. ....	190.00
Banks, F. H. ....		214.22	Clarke, J. M. ....	280.00
Banks, G. C. ....		100.00	Cocari, D. ....	260.00
Banks, G. W., (Jr.) ....		780.00	Collins, D. K. ....	838.00
Bansley, C. G. ....		810.00	Corrin, W. ....	180.00
Barna, A. ....		400.00	Cote, J. ....	130.00
Barna, J. ....		1,040.00	Cowell, J. ....	1,160.00
Bartel, H. S. ....		400.00	Crabbe, R. E. ....	625.00
Beauchesene, G. A. ....		450.00	Cunningham, R. M. ....	300.00
Beaulac, R. J. ....		1,000.00	Currey, W. G. ....	400.00
Bebenek, S. ....		1,200.00	Dahl, G. ....	810.00
Bell, J. A. ....		220.00	Dahlen, L. ....	625.00
Bendel, L. & J. ....		435.00	Danyluk, S. G. ....	305.81
Bennett, W. A. ....		400.00	Daoust, M. ....	1,200.00
Bergen, A. ....		100.00	Daschuk, J. S. ....	210.00
Bergman, A. ....		560.00	Deforest, G. S. ....	750.00
Bergren, R. B. ....		560.00	Degenhardt, A. F. ....	327.84
Bethel, E. ....		300.00	Denys, B. ....	1,160.00
Bielecki, J. ....		900.00	Denys, R. ....	1,200.00
Birnie, W. ....		150.00	Devernichuk, P. ....	750.00
Bishko, F. ....		1,200.00	Dixon, H. A. ....	1,140.00
Bitzer, H. ....		800.00	Dmytriw, S. ....	1,200.00
Bitzer, R. J. ....		216.00	Doerksen, A. F. ....	400.00
Black, A. ....		910.00	Dolton, F. ....	1,200.00
Black, L. T. H. ....		460.00	Doryk, M. ....	390.00
Blais, L. ....		600.00	Doucet, H. L. ....	150.00
Blenkin, T. H. ....		250.00	Dubrevil, J. ....	484.00
Block, A. J. ....		132.00	Duguid, H. ....	1,200.00
Block, T. ....		464.00	Dull, M. ....	1,050.00
Blomquist, M. ....		690.00	Elberle, J. ....	150.00
Bogner, J., (Jr.) ....		600.00	Ecker, F. ....	900.00
Bohachewski, S. ....		430.00	Ede, T. ....	728.00
Bowes, E. ....		570.00	Edwards, N. W. ....	1,020.00
Boyle, E. F. ....		300.00	Eftoda, G. E. ....	1,200.00
Brett, J. J. ....		300.00	Ehle, A. ....	720.00
Bryson, D. W. ....		725.00	Eiffert, W. ....	1,050.00
Bugera, M. ....		1,200.00	Eikro, A. ....	269.21
Campbell, K. W. ....		1,140.00	Elias, J. W. ....	280.00
Campbell, M. ....		625.00	Emms, T. G. ....	375.00
Caruk, H. ....		238.00	Erdman, A. ....	150.00

LANDS BRANCH—(Continued)

CLEARING AND BREAKING—(Continued)

PROVINCIAL LAND (EXCLUDING SETTLEMENT PROJECTS)—(Continued)

Other Expenses:—(Continued)

Erkinger, J. ....	\$ 1,120.00	Kilford, J. R. ....	\$ 480.00
Erlendson, A. ....	1,000.00	Killborn, H. B. ....	885.00
Ernst, H. E. ....	1,120.00	Kinaschuk, S. ....	810.00
Ernst, R. R. ....	500.00	Knipe, T. W. ....	926.55
Ethier, R. A. ....	2,240.00	Kopanko, S. ....	308.00
Favreau, B. ....	680.00	Kopp, E. ....	360.00
Fern, D. ....	200.00	Korinetz, J. ....	1,000.00
Field, F. H. ....	209.53	Kosinski, P. ....	434.00
Flahr, F. ....	100.00	Kosowan, A. ....	448.00
Francis, C. S. ....	690.00	Kotylak, P. ....	199.72
Francis, S. J. ....	460.00	Kowalko, M. ....	600.00
Freimark, A. E. ....	920.00	Kowalko, V. ....	1,200.00
Frisky, F. ....	175.00	Kowblich, N. ....	1,029.00
Fusshaler, R. ....	190.18	Kozak, M. ....	400.00
Galloway, A. C. ....	246.75	Kozak, W. ....	680.00
Galloway, G. ....	357.00	Kozuska, G. ....	945.25
Gear, J. C. ....	286.00	Kroll, H. ....	567.00
Geres, H. ....	620.22	Kruppe, I. ....	532.00
Getzinger, J. ....	720.00	Krusheinski, P. ....	503.73
Gilmour, M. A. ....	621.00	Krywy, S. ....	200.00
Goertzen, C. E. ....	574.14	Kryzonowski, A. ....	120.00
Gooding, J. G. ....	535.13	Kushniryk, H. ....	600.00
Gosselin, A. E. ....	550.00	Labay, A. ....	380.00
Graff, J. J. ....	1,040.00	Lachlan, N. ....	570.00
Graham, I. A. ....	600.00	Lalonde, J. A. ....	400.00
Grant, C. E. ....	1,200.00	Langdon, C. E. ....	230.00
Gratton, F. ....	150.00	Lawrence, M. G. ....	1,080.00
Greaves, J. J. ....	200.00	Lay, A. & A. ....	150.00
Green, G. ....	160.00	Lazar, J. ....	540.00
Grodecki, S. J. ....	540.00	Lengyel, W. ....	270.00
Gunn, V. ....	406.00	Lepine, R. ....	360.00
Gurbach, A. ....	1,120.00	Lisitz, M. ....	630.00
Gustafson, G. ....	180.00	Litwiniuk, B. ....	1,200.00
Haas, F. ....	432.00	Lorenz, A. ....	750.00
Halland, D. ....	465.00	Lortie, V. J. ....	700.00
Hanishewski, M. ....	1,200.00	Lozinski, J. W. ....	790.00
Hanson, R. L. ....	830.00	Lutz, E. ....	1,200.00
Hanson, S. ....	378.00	Lutz, R. F. ....	1,200.00
Haroldson, T. F. ....	784.00	Lutz, W. ....	1,000.00
Harris, F. E. ....	950.00	McBain, G. L. ....	715.00
Hawryluk, P. ....	1,200.00	McCombie, W. ....	945.00
Hermann, D. J. ....	220.00	McEwen, J. A. ....	272.00
Hertz, H. ....	1,050.00	McGillivray, E. ....	840.00
Heuer, H. ....	182.28	McKay, T. ....	1,000.00
Hiebert, C. ....	644.00	McLachlan, F. H. ....	684.00
Hilash, D. ....	124.22	McMahon, C. ....	230.00
Hirsehorn, A. ....	375.00	McNabb, A. N. ....	960.00
Hoffus, R. ....	640.00	Macfie, G. C. ....	350.00
Holinaty, G. ....	560.00	Macula, M. ....	270.00
Holmen, C. A. ....	160.00	Madaski, J. ....	741.80
Holness, S. I. ....	1,200.00	Makarow, A. ....	450.00
Holsten, G. ....	759.00	Manyk, J. ....	520.00
Hrechka, M. ....	416.00	Marlowe, G. ....	160.00
Hrywkiw, L. ....	1,120.00	Martens, A. ....	1,080.00
Hudson, J. ....	100.00	Martindale, W. ....	420.00
Huyghebaert, A. P. ....	420.00	Martyn, B. ....	580.00
Ife, B. ....	700.00	Matiko, N. ....	570.00
Ikert, L. ....	896.00	Mawhinny, R. H. ....	540.00
Jaman, G. ....	392.00	May, M. ....	580.00
Johnson, G. A. ....	300.00	Mayor, G. ....	850.00
Johnson, H. S. ....	220.00	Meadows, C. H. ....	400.00
Johnson, N. ....	160.00	Meays, C. C. ....	240.00
Kane, F. L. ....	146.53	Mehrer, J. D. S. ....	400.00
Kendall, L. E. ....	660.00	Melnichuk, A. ....	380.00
Kilborn, J. W. ....	654.00	Melnik, W. ....	1,000.00

LANDS BRANCH—(Continued)

## CLEARING AND BREAKING—(Continued)

## PROVINCIAL LAND (EXCLUDING SETTLEMENT PROJECTS)—(Continued)

*Other Expenses:—(Continued)*

Menning, H. ....	\$ 1,120.00	Rud, G. ....	\$ 1,000.00
Menning, J. ....	1,120.00	Rurak, J. ....	640.00
Merrett, J. H. ....	544.00	Russell, R. T. ....	400.00
Merrett, W. S. ....	1,200.00	Sandy, G. ....	200.00
Millar, A. J. ....	920.00	Sargent, F. M. ....	400.00
Miller, C. ....	880.00	Sauer, M. F. ....	1,000.00
Milne, A. ....	320.00	Scharfenberg, H. ....	450.00
Mitchell, D. A. ....	540.00	Schekk, J. L. ....	193.93
Molchan, K. ....	540.00	Schellenberg, P. P. ....	760.00
Moore, W. H. ....	260.00	Scherr, H. C. ....	400.00
Morin, J. A. ....	420.00	Scott, E. R. ....	564.00
Morris, J. ....	350.00	Sealey, H. ....	500.00
Morrison, W. ....	600.00	Seaman, H. L. ....	300.00
Musey, E. ....	180.00	Segi, J. ....	522.27
Musselman, R. J. ....	150.00	Seitz, J. ....	1,200.00
Nagus, G. C. ....	320.00	Selnes, A. L. ....	160.00
Nagy, F. A. ....	880.00	Serhan, E. ....	1,000.00
Nelson, E. H. ....	1,000.00	Shillington, W. R. ....	540.00
Nelson, G. A. ....	219.93	Shkopich, E. ....	144.50
Ncuis, W. ....	600.00	Shoemaker, G. ....	250.00
Newstead, M. H. ....	280.00	Shubaly, M. ....	1,924.69
Nowhn, J. ....	707.15	Skibinsky, J. ....	800.00
Nowosad, S. ....	200.00	Skiliter, W. ....	550.00
Olm, G. W. ....	960.00	Sklapsky, W. ....	253.54
Olmstead, G. ....	240.00	Sleeva, F. ....	900.00
Olver, J. R. ....	1,110.00	Slonksi, A. ....	462.00
O'Neill, D. A. ....	728.00	Smith, A. ....	324.00
Orleski, J. ....	238.00	Smith, A. L. ....	1,200.00
Panchuk, J. ....	300.00	Smith, J. J. ....	340.00
Paulin, H. ....	773.18	Smith, W. F. ....	460.00
Pawliski, M. ....	300.00	Sonsteli, L. ....	1,200.00
Pelech, S. ....	100.00	Stagman, L. ....	405.00
Pernis, T. ....	174.51	Stefanson, F. H. F. ....	460.00
Peters, G. ....	900.00	Stensrud, C. ....	557.87
Peters, P. K. ....	320.00	Stevens, G. L. ....	350.00
Peters, P. J. ....	750.00	Stevenson, J. A. ....	865.53
Pfrimmer, A. G. ....	1,116.56	Stewart, C. R. ....	150.00
Philippe, J. ....	720.00	Stewart, D. J. ....	380.00
Pistun, J. ....	925.00	Stewart, K. ....	1,080.00
Placko, H. ....	820.00	Strain, T. ....	150.00
Poch, J. & Sons ....	320.00	Stuckel, M. ....	480.00
Pochipinski, M. ....	600.00	Svandrik, J. ....	120.00
Poitrass, E. L. ....	1,000.00	Swityk, M. ....	675.00
Poley, O. ....	350.00	Sydia, R. ....	400.00
Porter, H. A. ....	660.00	Syrenne, L. ....	360.00
Porter, H. K. ....	800.00	Tasa, O. ....	864.00
Posnikoff, F. G. ....	210.00	Taylor, A. E. ....	330.00
Protsak, M. ....	250.00	Thompson, J. F. ....	275.00
Pruden, H. ....	192.00	Thorzewski, E. ....	190.00
Pugh, B. G. ....	560.00	Tinant, E. A. J. M. ....	312.18
Pylypchuk, W. ....	450.00	Topps, F. M. ....	1,295.50
Quintaine, H. ....	200.00	Torgerson, S. ....	1,064.00
Range, A. O. ....	378.00	Toth, J. A. ....	1,000.00
Rea, G. P. ....	117.92	Truba, J. ....	175.00
Reid, J. ....	650.00	Tuleta, J. ....	660.00
Richter, R. ....	280.00	Tumak, S. ....	275.00
Rielly, L. ....	840.00	Tupper, A. ....	600.00
Robertson, K. B. ....	480.74	Urbanowski, P. ....	800.00
Rodh, H. ....	420.62	Vance, G. A. ....	900.00
Roshinski, M. ....	150.00	Van Nes, W. ....	560.00
Ross, A. B. ....	496.00	Walchuk, W. ....	880.00
Roste, M. ....	750.00	Walker, R. N. ....	320.00
Rotzien, C. ....	280.00	Wall, M. ....	1,260.00
Rowland, R. ....	325.00	Walton, T. ....	500.00



LANDS BRANCH—(Concluded)

## CLEARING AND BREAKING—(Concluded)

## PROVINCIAL LAND (EXCLUDING SETTLEMENT PROJECTS)—(Concluded)

*Other Expenses:—(Concluded)*

Ward, A. ....	\$ 384.71	Wionzek, F. ....	\$ 1,125.00
Watt, H. G. ....	400.00	Wisoley, J. ....	420.00
Watts, M. L. ....	475.00	Woods, E. C. ....	180.00
Weed, G. V. ....	720.00	Wowchuk, J. ....	100.00
Welsch, R. L. ....	100.00	Yablonski, P. ....	180.00
Welygan, D. ....	600.00	Yaremko, F. ....	900.00
Westburg, V. ....	540.00	Yaskow, J. ....	100.00
Wheeler, B. ....	644.00	Yeo, W. R. ....	120.00
White, D. ....	1,200.00	Yurchuk, A. ....	425.00
White, H. ....	252.00	Zahara, M. ....	800.00
Whitford, J. F. ....	200.00	Ziebart, J. E. ....	134.93
Wick, G. H. ....	760.00	Zimmer, M. ....	644.00
Wiese, Y. ....	600.00	Zluckowski, J. ....	144.00
Will, M. ....	350.00	Payees under \$100.00 (28) ....	1,218.64
Willows, G. F. ....	192.00		
Wilson, H. V. ....	450.00		
Wingert, W. ....	640.00		\$ 222,979.64
Winter, W. G. ....	600.00		

## ACQUISITION OF LANDS AND IMPROVEMENTS (\$198,912.75)

Land and Buildings .....	\$ 198,912.75
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*Other Expenses:*

Baumung, G. J. ....	\$ 1,500.00	McKillop, Estate of K. G. ....	\$ 1,600.00
Bayda, G. ....	1,800.00	Magas, I. ....	5,000.00
Becker, J. ....	4,000.00	Manito Cattle Breeders	
Beresford, I. ....	1,200.00	Grazing Co-operative Ltd. ....	1,375.00
Biblow, S. J. ....	3,000.00	Matcyk, S. H. ....	4,000.00
Bouzovetsky, Estate of T. ....	1,500.00	Nabe, L. ....	1,500.00
Boychuk, Mary ....	3,000.00	Nelson, L. ....	1,400.00
Boychuk, Metro ....	2,000.00	Nichols, R. E. ....	4,500.00
Callbeck, A. E. ....	1,750.00	Osatiuk, N. P. ....	9,000.00
Canadian National Railways. ....	600.00	Osatiuk, O. K. ....	6,000.00
Chandler, G. ....	1,000.00	Piper, R. W. ....	900.00
Choynicki, B. ....	1,500.00	Pohl, A. W. ....	3,500.00
Deederly, E. ....	1,000.00	Price, H. ....	6,500.00
Deutsch, R. ....	3,089.02	Puto, A. ....	1,000.00
Dmytrowich, C. ....	500.00	Puto, B. ....	500.00
Draftenza, J. B. & F. N. ....	8,500.00	Puto, S. ....	6,000.00
Dutchak, O. ....	1,000.00	Rural Municipality of:	
Eisner, D. ....	1,500.00	Deer Forks No. 232 .....	1,390.00
Enquist, W. ....	1,300.00	Cote No. 271 .....	1,399.75
Evaschenko, N. ....	15,000.00	Livingston No. 331 .....	600.17
Fedorchuk, A. ....	2,500.00	Hazel Dell No. 335 .....	110.98
Firomski, M. P. ....	5,000.00	Mayfield No. 406 .....	3,400.00
Fusick, W. ....	900.00	Rawlyk, M. ....	1,500.00
Gillespie, Estate of M. E. ....	999.83	Robbles, W. I. ....	2,800.00
Gregory, N. ....	10,000.00	Ruf, J. ....	8,150.00
Guy, W. J. ....	4,500.00	Rurak, W. ....	6,000.00
Halikowski, E. ....	1,080.00	Sander, G. ....	6,500.00
Hellquist, C. ....	2,000.00	Smith, E. T. ....	1,600.00
Hnidey, J. ....	1,500.00	Taylor, E. D. ....	1,400.00
Hnidey, M. ....	900.00	Walton, G. & F. ....	800.00
Kerelchuk, M. ....	1,000.00	Wincheruk, A. ....	2,100.00
Kernovich, A. ....	1,500.00	Woroschuk, S. ....	1,500.00
Kinaschuk, S. ....	12,000.00	Wozny, Estate of M. ....	1,600.00
Kirsch, J. ....	2,700.00	Payees under \$100.00 (4) ....	68.00
Klein, J. ....	1,500.00		
Lomas, M. ....	1,200.00		\$ 198,912.75
McDonald, Estate of H. G. ....	1,200.00		

TOTAL—AGRICULTURE (CAPITAL EXPENDITURE) .....\$ 3,012,476.70

## ATTORNEY GENERAL

(\$3,395,613.60)

## ADMINISTRATION (\$227,694.85)

## ADMINISTRATION GENERALLY (\$227,244.85)

Department Head—Salary .....	\$ 14,179.92
Permanent Positions—Salaries .....	175,049.03
Temporary Positions—Salaries .....	4,863.05
Day Labour, Casual and Part-Time Employment .....	490.53
Rents, Insurance and Utility Services .....	348.68
Publicity, Advertising and Printing .....	885.92
Repairs and Maintenance .....	301.54
Travel, Sustenance and Vehicle Expenses .....	5,292.66
Postage and Communications .....	5,722.70
Freight, Express, Cartage and Duty .....	106.99
Contractual Services (Other) .....	901.81
Stationery and Office Supplies .....	4,878.17
Scientific and Educational Supplies .....	2,313.87
Taxes and Licences .....	319.18
Passenger Vehicles .....	6,731.62
Office Equipment .....	4,781.89
Sundry .....	77.29
	<u>\$ 227,244.85</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, G. M. ....	\$ 629.71	Kujawa, S. ....	\$ 7,741.00
Barclay, R. L. ....	3,275.35	Lee, S. ....	287.18
Bennett, J. ....	4,498.00	Legaarden, S. L. ....	2,646.26
Boyd, A. S. ....	8,496.00	Lubiens, B. A. ....	4,939.24
Bradley, M. ....	1,082.45	McBride, B. R. ....	4,542.00
Buchanan, G. J. ....	2,276.00	McMillan, J. R. ....	2,156.70
Budd, J. D. ....	4,388.96	Marquis, J. S. ....	6,648.41
Burchill, R. W. ....	6,381.05	Meldrum, R. S. ....	14,179.92
Calnek, G. M. ....	1,239.31	Molnar, M. E. ....	3,720.00
Dament, D. I. ....	1,606.66	Ometuck, M. ....	3,625.50
Darjes, D. L. ....	1,597.90	Phillips, J. ....	3,506.14
Deck, M. ....	3,576.00	Plante, D. M. ....	4,200.00
Dittrick, L. W. ....	1,451.70	Pullman, S. G. ....	185.71
Dodds, R. E. ....	3,576.00	Reid, J. M. ....	3,497.48
Doherty, W. G. ....	12,546.00	Roscoe, G. J. ....	1,084.00
Evaniew, B. J. ....	1,936.84	Salembier, L. J. ....	10,128.00
Evans, L. I. ....	3,396.00	Sandstrom, G. W. ....	1,289.45
Gebhard, J. E. ....	9,157.00	Strayer, B. L. ....	2,165.26
Harrison, J. ....	3,236.81	Styles, P. ....	1,138.91
Hoare, G. S. ....	3,186.00	Toews, C. H. ....	2,830.00
Holgate, J. ....	10,524.00	Walbaum, J. P. ....	4,937.07
Holtzman, G. C. ....	5,004.00		
Jordan, G. D. ....	4,126.56		
Ketcheson, H. M. ....	11,946.00		
			<u>\$ 194,582.53</u>

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$ 453.79	Meldrum, R. S. ....	\$ 612.30
Department of Public Works (Repair Division) .....	353.28	Prescon Motors Ltd. ....	150.25
Doherty, W. G. ....	518.49	Terry's Royalite Service .....	760.53
Firestone Tire & Rubber Co. of Canada Ltd. ....	105.02	Todd, D. A. ....	386.10
Holgate, J. ....	567.20	Trans-Canada Air Lines .....	394.00
Imperial Oil Ltd. ....	282.45	Payees under \$100.00 (11) ....	326.20
Ketcheson, H. M. ....	383.05		
			<u>\$ 5,292.66</u>

## ADMINISTRATION—(Concluded)

## ADMINISTRATION GENERALLY—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 374.63	Prescon Motors Ltd. ....	\$ 3,904.69
Burroughs & Co. Ltd. ....	197.50	Purchasing Agency .....	1,678.94
Butterworth & Co. (Canada)		Queen's Printer .....	1,517.14
Ltd. ....	331.75	Saskatchewan Government	
C C H Canadian Ltd. ....	100.00	Insurance Office .....	348.68
Canada Law Book Co. Ltd. ....	654.80	Saskatchewan Government	
Canadian Bank Note Co.		Telephones .....	4,063.47
Ltd. ....	433.75	Spry, G. ....	105.74
Carswell Co. Ltd. ....	1,058.89	Treasury Department,	
General Recorders Co. ....	4,142.55	Taxation Branch .....	319.18
Law Society of		Underwood Ltd. ....	1,747.49
Saskatchewan .....	740.00	Payees under \$100.00 (43) ....	1,054.90
Lawyers' Co-operative			
Publishing Co. ....	127.68		
Mid-West Motors Ltd. ....	2,826.93		\$ 27,369.66
Postmaster .....	1,640.95		

## CONSTITUTIONAL CONFERENCE OF FEDERAL AND PROVINCIAL GOVERNMENTS (\$450.00)

Professional and Technical Services .....	\$ 450.00
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*Other Expenses:*

Cronkite, F. C. ....	\$ 250.00
Scott, F. R. ....	200.00
	\$ 450.00

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA (\$113,020.71)

Permanent Positions—Salaries .....	\$ 87,867.41
Publicity, Advertising and Printing .....	222.92
Repairs and Maintenance .....	1,124.60
Travel, Sustenance and Vehicle Expenses .....	4,142.52
Stationery and Office Supplies .....	4,049.24
Scientific and Educational Supplies .....	12,833.44
Office Equipment .....	2,762.65
Sundry .....	18.53
	\$ 113,020.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, M. L. ....	\$ 665.61	Ostapovitch, G. V. ....	\$ 238.00
Brown, D. T. ....	4,122.00	Page, W. G. ....	4,413.00
Cloarec, J. J. ....	4,752.00	Pearson, B. L. ....	4,914.00
Dix, B. E. ....	4,914.00	Petryna, R. J. ....	1,691.00
Espie, J. ....	2,670.63	Ryan, M. S. ....	4,542.00
Eyre, H. ....	4,914.00	Samson, R. M. ....	4,914.00
Hammond, P. ....	1,768.75	Sparling, F. H. ....	9,099.00
Johnson, M. E. ....	1,190.00	Sutherland, M. A. ....	4,200.00
Lockrey, E. L. ....	4,914.00	Symon, G. M. ....	4,914.00
MacKay, D. ....	1,481.00	Wilson, A. ....	960.87
Merlini, M. E. ....	971.86	Payees under \$100.00 (1) ....	11.57
Mucha, C. M. ....	4,080.00		
Neudorf, J. ....	5,742.00		\$ 87,867.41
Newis, F. C. ....	5,784.12		

*Travel, Sustenance and Vehicle Expenses:*

Brown, D. T. ....	\$ 174.18	Eyre, H. ....	\$ 285.32
Cloarec, J. J. ....	237.30	Lockrey, E. L. ....	211.97
Dix, B. E. ....	104.90	Mucha, C. M. ....	407.22

## COURT OF APPEAL AND QUEEN'S BENCH OFFICES, REGINA—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Neudorf, J. ....	\$ 859.88	Payees under \$100.00 (3) ....	\$ 165.45
Page, W. G. ....	800.09		
Pearson, B. L. ....	274.53		
Samson, R. M. ....	487.88		\$ 4,142.52
Sparling, F. H. ....	133.80		

*Other Expenses:*

Bird Films Ltd. ....	\$ 815.40	Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 503.05
Butterworth & Co. (Canada) Ltd. ....	760.00	Purchasing Agency ....	2,268.18
Canada Law Book Co. Ltd. ....	808.21	Queen's Printer ....	1,065.75
Carswell Co. Ltd. ....	8,491.15	Radio Supply & Service Ltd. ....	976.14
Dictaphone Corporation Ltd. ....	914.68	Russell Studios ....	235.20
Hall, E. M. ....	1,000.00	Todd, D. A. ....	207.00
Hogarh, B. D. ....	350.00	Underwood Ltd. ....	445.91
International Business Machines Co. Ltd. ....	1,189.60	Payees under \$100.00 (17) ....	480.51
Mills, R. B. ....	500.00		\$ 21,010.78

## OFFICE OF INSPECTOR OF LEGAL OFFICES (\$10,439.34)

Permanent Positions—Salaries .....	\$ 8,906.08
Travel, Sustenance and Vehicle Expenses .....	261.19
Postage and Communications .....	322.25
Stationery and Office Supplies .....	321.46
Office Equipment .....	533.15
Sundry .....	95.21
	\$ 10,439.34

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ferguson, E. I. ....	\$ 4,706.08
Thompson, O. E. ....	4,200.00
	\$ 8,906.08

*Other Expenses:*

Gestetner Canada Ltd. ....	\$ 533.15
Postmaster .....	176.00
Purchasing Agency .....	228.16
Saskatchewan Government Telephones .....	146.25
Payees under \$100.00 (6) ....	188.51

*Travel, Sustenance and Vehicle Expenses:*

Boyd, A. S. ....	\$ 261.19
	\$ 1,272.07

## JUDICIAL CENTRES (\$392,351.07)

Permanent Positions—Salaries .....	\$ 293,929.54
Temporary Positions—Salaries .....	6,181.79
Day Labour, Casual and Part-Time Employment .....	12,453.47
Retiring Gratuities .....	1,045.89
Professional and Technical Services .....	7,444.96
Rents, Insurance and Utility Services .....	223.35
Publicity, Advertising and Printing .....	129.86
Repairs and Maintenance .....	1,117.42
Travel, Sustenance and Vehicle Expenses .....	16,067.68
Postage and Communications .....	26,412.11
Freight, Express, Cartage and Duty .....	561.19
Stationery and Office Supplies .....	17,854.09
Scientific and Educational Supplies .....	503.61
Clothing and Clothing Material .....	132.32
Miscellaneous Materials and Supplies .....	215.73
Grants and Other Contributions .....	5,553.07
Taxes and Licences .....	307.55
Office Equipment .....	2,155.94
Sundry .....	61.50
	\$ 392,351.07

## JUDICIAL CENTRES—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, R. M. ....	\$ 750.00	Kormish, R. ....	\$ 1,406.24
Barker, H. B. ....	490.69	Lamb, W. G. ....	3,598.03
Barnes, R. C. ....	199.00	Lenz, E. A. ....	3,117.00
Bentley, D. W. ....	6,990.00	L'Heureux, O. J. ....	6,864.78
Berney, G. M. ....	4,542.00	Liddle, B. J. ....	4,200.00
Bissell, R. ....	4,200.00	Lovelace, P. H. ....	2,097.00
Brophy, M. L. ....	399.36	McCurrie, E. V. ....	5,316.00
Burns, A. B. ....	4,090.62	McGinnis, M. ....	4,200.00
Burton, B. ....	300.00	McLennan, E. M. ....	4,200.00
Burton, W. H. ....	1,575.02	McMurtrie, J. L. ....	3,045.67
Buschman, H. J. ....	6,990.00	McNally, R. J. M. ....	6,990.00
Clark, G. ....	4,147.35	Maccan, E. ....	3,649.87
Clark, L. F. ....	3,117.00	Moate, J. T. ....	1,392.00
Clemenshaw, D. M. ....	5,316.00	Mock, G. H. ....	4,458.00
Clermont, Y. ....	1,800.00	Ostapovitch, G. V. ....	2,648.00
Cox, K. ....	271.00	Overs, M. C. ....	5,316.00
Cuning, C. D. ....	6,990.00	Parker, L. D. ....	981.23
Davidson, C. ....	2,294.00	Petersen, M. D. ....	3,747.36
Didtrick, L. W. ....	1,562.91	Phillips, L. ....	2,682.00
Dixon, R. ....	5,316.00	Pitzel, A. M. ....	5,316.00
Doskotch, A. M. ....	5,316.00	Price Jones, E. B. ....	5,214.00
Duncan, W. D. ....	6,990.00	Propp, A. E. ....	2,668.43
Dupras, L. J. ....	5,316.00	Quehl, J. M. ....	1,581.34
Elphick, D. A. ....	1,432.02	Richardson, M. M. ....	3,371.38
Ferguson, T. L. ....	1,800.00	Rowland, W. ....	4,368.00
Fink, L. S. ....	857.22	Sangster, T. ....	163.68
Fisk, E. A. ....	7,266.00	Schulz, L. D. ....	1,897.83
Ford, E. A. ....	4,200.00	Scott, M. I. ....	339.78
Gavroy, I. M. ....	5,316.00	Shillingford, T. E. ....	177.28
Glover, H. R. ....	4,368.00	Sinclair, A. E. ....	5,316.00
Goodhand, M. I. ....	473.85	Skinner, S. E. ....	5,316.00
Goodman, E. M. ....	2,829.55	Smale, T. F. ....	4,211.76
Green, K. ....	2,938.00	Smith, P. C. ....	5,316.00
Heidgerken, O. A. ....	5,239.83	Snider, M. D. ....	185.71
Helmings, W. H. ....	2,373.00	Thomas, D. G. ....	9,552.00
Hepting, M. R. ....	1,174.09	Thorpe, M. E. ....	5,316.00
Hibbert, D. H. ....	5,106.00	Thrussell, R. E. ....	6,990.00
Hoare, J. W. ....	3,037.30	Uhrich, W. A. ....	4,752.81
Hopkins, A. ....	4,274.07	Warnes, D. C. ....	4,200.00
Huckerby, S. M. ....	291.60	Watercott, H. L. ....	5,316.00
Humphries, W. ....	5,316.00	White, G. H. ....	5,316.00
Huot, M. L. ....	467.86	Williams, W. H. ....	7,266.00
Johansen, V. J. ....	4,570.76	Payees under \$100.00 (3) ....	61.32
Jones, A. C. ....	5,316.00		
Kelso, M. E. ....	696.00		
Kohn, M. R. ....	1,182.03		
			\$ 313,610.69

## Travel, Sustenance and Vehicle Expenses:

Burns, A. B. ....	\$ 441.59	McNally, R. J. M. ....	\$ 1,469.19
Buschman, H. J. ....	334.84	Mock, G. H. ....	280.60
Cuning, C. D. ....	1,856.25	Nelson, W. H. ....	101.00
Didtrick, L. W. ....	443.83	Pope, H. W. ....	632.90
Fisk, E. A. ....	1,226.30	Rowland, W. ....	1,447.74
Gerein, A. B. ....	119.00	Schreiner, J. ....	138.00
Glover, H. R. ....	912.64	Smith, P. C. ....	364.66
Helmings, W. H. ....	393.64	Thrussell, R. E. ....	900.89
Hibbert, D. H. ....	306.41	Uhrich, W. A. ....	374.60
Humphries, W. ....	461.14	Payees under \$100.00 (17) ....	893.59
Johansen, V. J. ....	1,751.85		
Keown, H. E. ....	227.69		
L'Heureux, O. J. ....	989.33		
			\$ 16,067.68

Grants: Law Society of Saskatchewan ..... \$ 5,553.07

## JUDICIAL CENTRES—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 1,815.56	Queen's Printer .....	\$ 4,910.71
Bruning, C., Co. ....	168.12	Radio Supply & Service	
Burns, A. B. ....	282.04	Ltd. ....	134.89
Burroughs Business		Regina Stationers Ltd. ....	163.28
Machines Ltd. ....	588.33	Remington Rand Ltd. ....	6,513.40
Capital Envelope Co. ....	234.73	Russell Food Equipment	
Carswell Co. Ltd. ....	157.73	Ltd. ....	110.13
English & Whittaker .....	183.00	Sainthill-Levine & Co. Ltd. ....	107.50
Erickson, A. ....	124.49	Saskatchewan Government	
General Recorders Co. ....	378.83	Telephones .....	18,706.89
Harden, V. L. ....	1,441.40	Sparling, F. H. ....	233.04
Henderson Directories Ltd. ....	176.40	Stephens, W. R. ....	134.56
Hjartarson, S. O. ....	357.48	Thomas, D. G. ....	128.77
Holloway, S. ....	120.17	Treasury Department,	
Instruments (1951) Ltd. ....	299.71	Taxation Branch .....	307.55
Langman, J. G. ....	315.71	Underwood Ltd. ....	1,409.51
Lenmerick, R. M. ....	144.76	Waltz, F. A. ....	113.50
McLellan, T. H. ....	273.54	Willson Stationery Co. Ltd. ....	206.12
Norman, D. D. ....	3,565.55	Payees under \$100.00 (43) ....	1,590.98
Pinder's Drug Stores .....	784.71		
Postmaster .....	7,565.50		\$ 57,119.63
Purchasing Agency .....	3,371.04		

## CRIMINAL JUSTICE (\$654,713.49)

## CROWN PROSECUTIONS (\$150,795.78)

Permanent Positions—Salaries .....	\$ 18,843.00
Professional and Technical Services .....	130,067.20
Travel, Sustenance and Vehicle Expenses .....	1,652.86
Office Equipment .....	232.72
	\$ 150,795.78

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Caldwell, T. D. R. ....	\$ 9,744.00
Todd, D. A. ....	9,099.00
	\$ 18,843.00

*Travel, Sustenance and Vehicle Expenses:*

Burchill, R. W. ....	\$ 133.68
Kujawa, S. ....	187.80
Todd, D. A. ....	1,080.57
Payees under \$100.00 (6) .....	250.81
	\$ 1,652.86

*Other Expenses:*

Bergstrom, W. L. ....	\$ 1,425.00	Graham, J. W. W. ....	\$ 6,581.91
Boychuk, E. C. ....	580.00	Grotsky, I. ....	456.59
Brown, H. L. ....	1,107.97	Kay, B. L. ....	1,372.35
Carter, R. C. ....	6,571.38	Kirkby, G. W. ....	13,594.68
Department of Public		Lamontagne & Schmit .....	6,798.65
Works .....	232.72	McIlraith & McIlraith .....	150.70
Donnelly, J. I. ....	10,203.87	Mathews, N. L. ....	10,415.66
Ferg, L. P. ....	225.00	Mighton, S. M. ....	7,926.25
Ferguson, MacDermid &		Moore, B. ....	8,388.80
Co. ....	360.00	Morrison, W. H. ....	115.00
Gauley, D. E. ....	6,105.40	Neville, R. J. ....	707.20
Goldstein, S. ....	2,355.00	O'Regan, W. B. ....	10,228.91



## CRIMINAL JUSTICE—(Continued)

## CROWN PROSECUTIONS—(Concluded)

*Other Expenses—(Concluded)*

Peet, C. H. ....	\$ 1,435.70	Tallis, C. ....	\$ 13,547.08
Pillipow, W. J. ....	4,882.86	Tennent, D. L. ....	6,405.42
Rees, H. C. ....	156.68	Towill, H. H. ....	1,654.01
Ritchie, P. D. ....	1,206.95	Payees under \$100.00 (5) .....	297.50
Sandstrom, G. W. ....	940.00		
Schollie, T. G. ....	2,013.90		
Strayer, B. L. ....	811.78		\$ 130,299.92
Surtees, L. A. ....	1,045.00		

## JURORS AND JURIES (\$39,117.53)

Professional and Technical Services .....	\$ 38,577.10
Contractual Services (Other) .....	490.63
Sundry .....	49.80
	\$ 39,117.53

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$ 49.80
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*Other Expenses—Judicial Centre of:*

Assiniboia .....	\$ 639.40	Prince Albert .....	\$ 4,081.80
Battleford .....	2,051.10	Regina .....	6,472.10
Humboldt .....	1,380.20	Saskatoon .....	13,404.55
Kerrobert .....	1,547.40	Wynyard .....	351.80
Melfort .....	2,958.63	Yorkton .....	3,651.80
Melville .....	2,093.70		\$ 39,067.73
Moosomin .....	435.25		

## CROWN WITNESSES (\$38,639.94)

Professional and Technical Services .....	\$ 38,347.87
Travel, Sustenance and Vehicle Expenses .....	292.07
	\$ 38,639.94

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (7) .....	\$ 292.07
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*Other Expenses—Judicial Centre of:*

Arcola .....	\$ 1,013.80	Regina .....	\$ 4,823.27
Battleford .....	1,912.37	Saskatoon .....	8,170.48
Estevan .....	175.55	Shaunavon .....	473.70
Humboldt .....	1,193.50	Swift Current .....	1,615.40
Kerrobert .....	1,412.66	Weyburn .....	363.70
Melfort .....	1,877.00	Wynyard .....	348.60
Melville .....	1,143.48	Yorkton .....	4,675.36
Moose Jaw .....	1,438.85	Payees under \$100.00 (5) .....	169.00
Moosomin .....	690.50		\$ 38,347.87
Prince Albert .....	6,850.65		

## CORONERS' INQUESTS, FEES AND EXPENSES (\$84,793.81)

Professional and Technical Services .....	\$ 44,077.69
Rents, Insurance and Utility Services .....	5,450.70
Contractual Services (Other) .....	35,251.67
Sundry .....	13.75
	\$ 84,793.81

## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Continued)

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 13.75

## Other Expenses:

Adams, Dr. J. W. ....	\$ 900.00	Heywood, R. N. ....	\$ 192.00
Adolph, Dr. J. ....	699.40	Hickerty, Dr. C. J. ....	117.50
Alcantara, Dr. E. ....	2,533.00	Hoffmann, Dr. N. L. G. ....	281.40
Andres, Dr. E. J. ....	1,700.00	Horne, Dr. W. I. ....	550.00
Arnott, Dr. J. E. ....	130.00	Houston, Dr. C. J. ....	198.00
Baugh Funeral Chapel ....	183.50	Houston, Dr. J. W. ....	100.00
Berezan, Dr. D. ....	143.30	Houston, Dr. W. H. ....	700.00
Binkley's Funeral Service ....	307.00	Hunter, Dr. H. B. M. ....	255.40
Black, Dr. L. ....	210.50	Isman, Dr. G. B. ....	275.90
Block, Dr. H. J. ....	225.00	Johnson, J. ....	337.50
Bridge, Dr. R. C. ....	176.70	Johnston, Dr. D. B. ....	356.40
Brown, D. T. ....	130.30	Johnston, Dr. D. K. ....	140.00
Buckley, Dr. F. J. ....	284.30	Johnston, E. M. ....	224.10
Camp, D. S. ....	293.50	Jonat, Dr. P. ....	140.00
Campbell, Dr. R. D. ....	160.50	Junk, Dr. G. J. ....	111.00
Carter, R. C. ....	372.40	Kimler, Dr. R. D. ....	160.00
Cates, Dr. G. W. ....	1,700.99	Kirkby, G. W. ....	262.50
Cenaiko, Dr. F. T. ....	501.60	Kiteley, Dr. J. A. ....	485.80
Central Butte Ambulance ....	340.50	Kukowske, E. ....	133.25
Chandler, A. ....	748.90	Kyle Funeral Home ....	170.00
Chapman, Dr. E. F. ....	126.50	Lane, Dr. O. G. ....	2,025.00
Chorney, Dr. J. K. ....	975.00	Larry's Ambulance ....	110.00
Chu, Dr. J. M. ....	180.00	Leblond, Dr. J. W. R. ....	341.00
Clark, F. E. ....	390.30	Leboldus, Dr. J. M. ....	2,152.90
Clement's Funeral Home ....	181.75	Leckie, Dr. G. G. ....	173.00
Close, R. D. ....	188.90	Litwin, Dr. J. ....	398.30
Colledge, Dr. A. D. ....	151.50	Lowson, Dr. C. ....	167.50
Crebo, H. F. ....	513.60	MacIntyre, Dr. J. A. ....	222.50
Crossley, Dr. H. ....	160.00	MacKenzie Funeral Home ....	307.50
Cunningham, S. J. ....	193.05	McCaw, Dr. J. W. ....	233.20
Dalziel Funeral Home ....	291.00	McCullough, Dr. J. A. ....	729.70
Dampsey's Funeral Home ....	360.00	McKenzie, Dr. W. G. ....	430.00
Danylchuk, Dr. A. ....	376.60	McMurray Air Service Ltd. ...	196.00
Davidson, Dr. B. D. ....	120.00	Mainprize, Dr. G. W. ....	207.80
Davies, F. V. ....	1,195.60	Mansell, G. A. ....	262.30
Davis, Dr. M. W. L. ....	133.40	Marfleet, Dr. T. ....	170.10
Donnelly, J. I. ....	197.80	Marshall's Funeral Home ....	127.00
Duffy, M. R. K. ....	138.00	Massig, Dr. E. ....	950.00
Eaglesham, Dr. F. C. ....	1,128.70	Michaud, Dr. J. R. ....	327.40
Elder, H. K. ....	101.50	Michayluk, E. ....	564.73
Emson, Dr. H. E. ....	900.00	Mighton, S. M. ....	143.60
Ernest, Dr. M. ....	1,150.00	Miller, Dr. P. J. ....	119.60
Estevan Funeral Home ....	150.00	Moore, B. ....	100.00
Fisher, Dr. F. ....	134.50	Moore, Dr. D. F. ....	1,840.00
Fogel, Dr. S. ....	2,035.80	Moose Jaw Providence	
Fotheringham's Funeral		Hospital ....	150.00
Service ....	189.75	Moose Jaw Union Hospital ....	700.00
Friesen, Dr. H. E. ....	168.00	Morrice, R. D. H. ....	206.00
Geist, Dr. S. ....	880.00	Narfason's Funeral Chapel ....	707.50
Graham, J. W. W. ....	344.20	Newell, Dr. J. E. ....	107.50
Gray, Dr. J. C. ....	115.90	Nipawin Funeral Home ....	215.50
Green, Dr. R. G. ....	2,011.89	Notre Dame Hospital,	
Guloben, N. ....	125.00	North Battleford ....	390.00
Haniffy, Dr. I. ....	134.50	Num, Dr. J. E. ....	1,562.20
Hannah Funeral Home ....	100.75	O'Regan, W. B. ....	356.82
Hanson's Funeral Home ....	140.25	Penner, Dr. L. U. ....	352.60
Hargarten, Dr. B. W. ....	300.00	Pettigrew, Dr. M. H. ....	154.54
Harvey, Dr. E. S. ....	265.70	Pillipow, W. J. ....	410.35
Hattelid, Dr. T. E. ....	489.30	Plaster, Dr. E. L. ....	177.30
Herman, Dr. M. ....	187.55	Polec, Dr. E. M. ....	188.00
Heseltine, Dr. J. R. ....	180.00	Potoski, Dr. P. ....	406.00

## CRIMINAL JUSTICE—(Continued)

## CORONERS' INQUESTS, FEES AND EXPENSES—(Concluded)

*Other Expenses:—(Concluded)*

Predy, P. ....	\$ 334.20	Simon, Dr. S. A. ....	\$ 119.30
Prestage, Dr. P. T. ....	314.20	Sinclair, Dr. A. S. ....	221.00
Receiver General of Canada, Royal Canadian Mounted Police .....	277.30	Smith, Dr. R. R. W. ....	184.40
Reid's Service .....	139.00	Sommerville, Dr. R. P. ....	190.00
Richards, Dr. J. M. ....	115.80	Soroka, Dr. M. ....	598.40
Rigby, C. F. ....	2,691.15	Squires, Dr. W. G. ....	120.00
Rigby, Dr. F. N. ....	271.20	Stafford, Dr. C. M. ....	250.10
Ritchie, Dr. R. E. C. ....	522.40	Stephen, Dr. J. D. ....	350.00
Roberts, C. W. ....	255.50	Stern, M. D. ....	2,435.35
Rogan Funeral Home .....	100.00	Stonkus, Dr. S. ....	139.50
Rogstad, Dr. V. J. ....	242.10	Strother-Stewart, Dr. C. R. ...	224.80
Ross Funeral & Ambulance Service Ltd. ....	198.00	Taylor, C. K. ....	167.60
Ruthven's Funeral Home .....	269.50	Tennent, D. L. ....	259.86
St. Paul's Hospital, Saskatoon	430.00	Thomson, Dr. A. W. ....	644.20
Sallows & McDonald Funeral Home .....	207.50	Towill, H. H. ....	202.84
Sanderson, A. ....	461.90	Tubman Funeral Home .....	115.00
Santo, P. E. ....	179.90	Watson, Dr. H. L. ....	163.70
Saskatoon City Hospital .....	1,200.00	Webb's Funeral Home .....	129.00
Scharf, Dr. F. ....	148.00	Weyburn Funeral Home .....	150.00
Scharf's Funeral Home .....	103.25	White, J. M. ....	181.50
Scott, W. C. ....	223.00	Whitemarsh, Dr. H. C. ....	5,415.46
Sheer, Dr. W. T. ....	273.40	Wiebe, Dr. H. L. R. ....	103.70
Siemens, Dr. P. ....	183.20	Wilson Funeral Home .....	120.00
Siluch, Dr. K. A. ....	182.00	Wohlfarth, Dr. W. ....	177.20
Silver, Dr. W. A. ....	175.50	Payees under \$100.00 (302) ..	10,198.27
			\$ 84,780.06

## PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES (\$281,311.26)

Permanent Positions—Salaries .....	\$ 197,795.98
Temporary Positions—Salaries .....	729.00
Day Labour, Casual and Part-Time Employment .....	35,487.49
Honorariums and Special Services .....	1,650.00
Repairs and Maintenance .....	160.11
Travel, Sustenance and Vehicle Expenses .....	34,051.56
Postage and Communications .....	2,316.35
Contractual Services (Other) .....	8,769.71
Stationery and Office Supplies .....	105.26
Office Equipment .....	140.16
Sundry .....	105.64
	\$ 281,311.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Agnew, T. D. ....	\$ 1,226.86	Hughes, W. C. ....	\$ 350.10
Anderson, E. Z. ....	10,620.00	Hunter, L. A. ....	9,797.55
Bence, L. F. ....	10,620.00	Killam, G. T. ....	10,620.00
Brown, H. L. ....	1,120.12	King, R. H. ....	9,009.00
Cameron, W. W. ....	6,162.98	Lamontagne, J. E. L. ....	331.36
Carter, M. Y. ....	3,780.00	Lewis, E. M. ....	854.53
Cathrea, H. L. ....	507.13	McMurdo, A. C. ....	9,828.00
Conroy, D. D. ....	530.18	Macara, R. ....	7,476.00
Crawford, K. B. ....	9,096.00	Marchant, D. ....	1,375.00
Cumming, H. J. ....	10,821.00	Matwechuk, L. ....	1,200.00
Dechief, J. A. ....	602.93	Miller, E. M. ....	1,150.35
Dubinsky, M. ....	499.59	Mills, M. ....	1,200.00
Elliott, E. L. ....	10,212.00	Mitchell, D. J. ....	8,248.12
Fielding, G. K. ....	9,276.00	Mitchell, R. W. ....	1,017.28
Flynn, J. J. ....	9,276.00	Murphy, D. J. ....	4,428.73
Geatros, T. L. ....	1,688.59	Neville, A. E. ....	2,469.27
Gilding, H. G. H. ....	10,620.00	Newsome, R. D. ....	9,924.00

## CRIMINAL JUSTICE—(Continued)

## PROVINCIAL MAGISTRATES' SALARIES AND EXPENSES—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Parker, H. D. ....	\$ 298.23	Vause, C. W. ....	\$ 7,081.71
Policha, J. M. ....	10,620.00	Wakeling, B. M. ....	3,688.63
Rigby, C. F. ....	2,400.00	Wilkinson, D. C. ....	1,366.53
Russell, M. ....	1,845.19	Willy, I. K. ....	1,620.00
Salterio, J. L. ....	10,620.00	Payees under \$100.00 (4) ....	235.12
Schollie, T. G. ....	430.77		
Sunstrum, J. H. ....	9,642.00		
Taylor, C. K. ....	1,650.00		\$ 235,662.47
Taylor, T. ....	8,225.62		

## Travel, Sustenance and Vehicle Expenses:

Bence, L. F. ....	\$ 1,365.10	Newsome, R. D. ....	\$ 1,391.41
Bieber Stooke Agencies Ltd. ...	122.00	Parker, H. D. ....	165.10
Brown, H. L. ....	311.66	Parsons Airways (Northern)	
Cathrea, H. L. ....	126.27	Ltd. ....	793.00
Crawford, K. B. ....	3,161.16	Policha, J. M. ....	1,635.60
Cumming, H. J. ....	730.83	Salterio, J. L. ....	1,199.03
Eisner, J. ....	108.04	Saskair ....	392.40
Fielding, G. K. ....	2,819.45	Saskatchewan Government	
Flynn, J. J. ....	227.37	Airways ....	1,134.75
Hughes, W. C. ....	205.35	Schollie, T. G. ....	158.61
Hunter, L. A. ....	1,627.73	Sunstrum, J. H. ....	2,826.55
Killam, G. T. ....	1,004.71	Taylor, T. ....	277.35
King, R. H. ....	2,333.05	Vause, C. W. ....	1,414.65
Lamontagne, J. E. L. ....	191.88	Wilkinson, D. C. ....	155.39
McMurdo, A. C. ....	2,253.65	Payees under \$100.00 (7) ....	409.37
Macara, R. ....	2,226.20		
Mitchell, D. J. ....	1,039.12		\$ 34,051.56
Mitchell, R. W. ....	141.92		
Murphy, D. J. ....	2,102.86		

## Other Expenses:

Burroughs Business Machines		Radio Supply & Service Ltd. \$	133.33
Ltd. ....	\$ 203.96	Rigby, C. F. ....	516.00
Crawford, K. B. ....	900.00	Saskatchewan Government	
Hunter, L. A. ....	855.00	Telephones ....	1,063.95
Macara, R. ....	855.00	Sunstrum, J. H. ....	1,002.60
Mitchell, D. J. ....	1,629.41	Payees under \$100.00 (19) ....	635.97
Moose Jaw, City of ....	1,500.00		
Newsome, R. D. ....	1,102.01		\$ 11,597.23
Prince Albert, City of ....	1,200.00		

## COUNCIL FOR INDIGENT PERSONS (\$10,603.13)

Professional and Technical Services .....	\$ 10,603.13
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## Other Expenses:

Agnew, T. D. ....	\$ 297.74	Nykyforuk, W. ....	\$ 105.00
Boychuk, E. C. ....	1,297.50	Paulson, W. ....	191.75
Cariou, R. G. ....	107.00	Peet, C. H. ....	373.75
Conroy, D. D. ....	172.50	Saddlemeyer, K. O. ....	132.75
Cuelenaere, Hall & Schmit ....	280.15	Sanderson, J. H. W. ....	956.25
Grant, E. J. ....	115.94	Simonot, M. A. ....	762.85
Hanna, S. R. ....	148.25	Tufts, W. C. ....	324.00
Harradence, J. H. C. ....	755.00	Waterman, S. L. ....	130.05
Harris, F. M. ....	310.40	Wellman, W. R. ....	410.00
Hughes, E. N. ....	1,140.15	Wilson & Rendek ....	102.80
Lamontagne & Schmit ....	310.26	Payees under \$100.00 (32) ....	1,664.04
Longworth, V. J. ....	120.00		
MacKenzie, D. K. ....	130.00		\$ 10,603.13
MacLeod, K. R. ....	265.00		

## CRIMINAL JUSTICE—(Concluded)

## GENERAL EXPENSES (\$49,452.04)

Professional and Technical Services .....	\$ 4,817.23
Travel, Sustenance and Vehicle Expenses .....	380.91
Contractual Services (Other) .....	25,729.72
Stationery and Office Supplies .....	5,210.48
Scientific and Educational Supplies .....	7,030.37
Passenger Vehicles .....	2,246.31
Office Equipment .....	3,837.76
Sundry .....	199.26
	<u>\$ 49,452.04</u>

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 174.75
Payees under \$100.00 (6) .....	206.16
	<u>\$ 380.91</u>

## Other Expenses:

Adams, B. ....	\$ 439.80	Lockrey, E. L. ....	\$ 556.60
Bird Films Ltd. ....	472.36	Lupul, N. J. ....	353.60
Branchaud, C. ....	200.00	McDonnell, I. ....	916.60
Bromstad, P. ....	255.45	Marchant, D. ....	932.45
Brown, D. T. ....	1,925.45	Michel, L. ....	114.50
Burroughs Business Machines Ltd. ....	149.89	Mucha, C. M. ....	659.10
Byblow, A. ....	201.90	Neudorf, J. ....	948.80
Carswell Co. Ltd. ....	6,179.00	Page, W. G. ....	1,930.65
Chaharyn, N. E. ....	2,365.60	Pearson, B. L. ....	894.70
Chouinard, T. G. ....	934.90	Purchasing Agency .....	886.91
Chovin, M. V. ....	646.75	Queen's Printer .....	3,537.60
Clark, L. F. ....	1,316.55	Radio Supply & Service Ltd. ....	681.77
Cloarec, J. J. ....	599.80	Regina Motor Products (1961) Ltd. ....	2,246.31
Debler, F. J. ....	103.00	Roll, P. ....	204.00
Department of Public Health, Division of Laboratories .....	795.00	Russell, M. ....	1,108.40
Dix, B. E. ....	1,020.44	Ruttan, D. F. ....	460.50
Dow, B. G. ....	1,232.60	Rysz, P. ....	118.50
Drake, A. ....	112.00	Samson, R. M. ....	519.10
Espie, J. ....	198.50	Schmidt, R. P. ....	117.60
Eyre, H. ....	324.40	Smith, H. R. ....	255.90
Florence, J. ....	556.60	Standard Motors (1956) Ltd. ....	258.18
General Recorders Co. ....	3,980.03	Symon, G. M. ....	1,364.40
Hamilton, H. ....	619.45	Taras, F. ....	102.00
Hill, C. ....	194.25	Vennard, K. W. ....	140.40
Johannes, M. E. ....	751.40	Ward, M. G. ....	163.70
Johnston, E. M. ....	124.80	Wylie, E. L. ....	323.50
Knipfel, C. E. ....	1,589.18	Payees under \$100.00 (50) ....	1,773.11
Kraus, J. ....	103.15		<u>\$ 49,071.13</u>
Law Society of Saskatchewan .....	110.00		

## POLICE AND PRISONERS (\$1,183,074.98)

## ROYAL CANADIAN MOUNTED POLICE (\$1,170,600.00)

Contractual Services (Other): Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 1,170,600.00
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## DOMINION PENSION FUND (\$12,474.98)

Annuities and Pensions: Receiver General of Canada, Royal Canadian Mounted Police .....	\$ 12,474.98
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## REGISTRATION OF LAND TITLES (\$639,994.68)

Branch Heads—Salaries .....	\$ 18,666.00
Permanent Positions—Salaries .....	563,276.70
Temporary Positions—Salaries .....	4,322.69
Day Labour, Casual and Part-Time Employment .....	397.08
Rents, Insurance and Utility Services .....	807.91
Publicity, Advertising and Printing .....	2,746.64
Repairs and Maintenance .....	1,905.68
Travel, Sustenance and Vehicle Expenses .....	3,434.77
Postage and Communications .....	10,633.48
Freight, Express, Cartage and Duty .....	628.93
Contractual Services (Other) .....	184.39
Stationery and Office Supplies .....	18,544.58
Scientific and Educational Supplies .....	10,353.29
Miscellaneous Materials and Supplies .....	152.66
Office Equipment .....	3,810.08
Sundry .....	129.80
	<hr/>
	\$ 639,994.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adams, C. A. ....	\$ 5,316.00	Handford, J. D. ....	\$ 8,172.00
Adams, J. M. ....	2,193.00	Harrison, H. ....	6,000.95
Adams, L. H. ....	6,142.36	Harrison, M. E. ....	883.00
Balentyne, J. D. ....	802.27	Hartley, G. F. ....	4,895.59
Becker, H. K. ....	5,413.26	Hewer, S. J. ....	3,255.00
Bennett, R. B. ....	5,316.00	Hicks, J. E. ....	3,462.00
Benz, J. G. ....	3,118.46	Hnatiuk, W. M. ....	5,976.90
Berezowsky, W. J. ....	3,960.00	Hoffman, W. R. ....	4,677.00
Besler, R. B. ....	4,413.00	Hogg, H. ....	3,576.00
Bettin, E. B. ....	4,161.00	Hosick, B. B. ....	4,914.00
Beveridge, D. O. ....	3,456.00	Hough, G. L. ....	6,342.00
Birrell, D. G. ....	4,956.97	Hyde, K. J. ....	4,914.00
Boyce, H. A. ....	4,914.00	Jenkins, J. A. ....	3,462.00
Bradley, G. A. ....	1,961.68	Jessie, I. M. ....	4,662.85
Brown, D. A. ....	3,511.35	Jones, A. E. ....	6,990.00
Brown, W. ....	4,914.00	Jones, E. L. ....	2,492.78
Bundus, A. T. ....	5,326.27	Jones, H. L. ....	5,405.03
Calanca, H. E. ....	3,627.27	Jones, L. M. ....	6,990.00
Campion, M. W. ....	3,222.00	Kelsey, V. J. ....	3,117.00
Collins, E. S. ....	9,552.00	King, M. L. ....	2,270.70
Cook, T. H. ....	4,038.00	King, S. A. ....	4,200.00
Cooper, A. J. ....	6,077.51	Knipfel, G. L. ....	4,200.00
Cowan, H. M. ....	5,976.00	Kortko, B. N. ....	4,200.00
Crane, J. W. R. ....	723.43	Koskie, P. L. ....	3,255.00
Deane, V. T. ....	7,938.00	Kozum, A. ....	3,576.00
de la Gorgendiere, H. ....	6,990.00	Larson, P. G. ....	4,914.00
Duesterbeck, C. W. ....	4,368.00	Lawrence, W. A. ....	3,462.00
Dyck, C. M. ....	2,820.22	Leslie, M. J. ....	1,215.00
Dyck, J. D. ....	3,685.11	Loewen, W. G. ....	6,096.00
Edmunds, S. A. ....	245.34	Logue, I. M. ....	3,576.00
Ellis, F. C. ....	5,976.00	Loughran, D. E. ....	4,398.11
Fabrik, N. J. ....	3,512.57	MacKenzie, J. L. W. ....	4,914.00
Farries, H. O. ....	5,316.00	MacPherson, A. J. ....	5,174.89
Flaa, R. L. ....	4,200.00	McBride, R. L. ....	4,167.82
Folk, R. D. ....	2,313.01	McEwen, H. E. ....	3,393.33
Fries, F. R. ....	1,138.91	McKay, W. M. ....	4,818.00
Fuchs, E. C. ....	3,310.24	McKee, R. E. ....	1,125.91
Gables, B. ....	3,635.84	McMurtrie, W. R. F. ....	5,976.00
Glenn, R. L. ....	3,301.86	Mackie, A. ....	3,576.00
Goertzen, A. F. ....	4,083.00	Mandin, J. M. ....	795.00
Grainger, W. R. ....	5,424.00	Martin, W. H. ....	3,888.00
Grant, J. C. ....	4,025.95	Matz, R. D. ....	3,037.27
Greenall, H. D. H. ....	4,972.95	Meldrum, D. A. N. ....	644.77
Grywul, M. A. ....	1,536.72	Melis, L. J. ....	4,200.00
Gunther, J. R. ....	2,980.89	Milligan, W. G. ....	9,552.00
Hall, F. M. ....	3,156.00	Moffitt, M. A. ....	3,379.06
Hamer, S. K. ....	1,172.18	New, S. A. S. ....	6,990.00



## REGISTRATION OF LAND TITLES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Nowoselski, M. ....	\$ 4,662.85	Stevenson, N. J. ....	\$ 1,210.30
Ochitwa, J. A. ....	1,082.45	Stone, K. J. ....	3,117.00
Onishenko, R. D. ....	228.57	Swaine, G. H. ....	5,316.00
Palmer, K. R. ....	5,919.00	Swallow, K. H. ....	4,996.02
Parker, T. G. ....	2,492.78	Sweeting, J. A. ....	743.14
Pesti, E. ....	3,017.00	Sykes, J. J. ....	3,207.00
Pickering, D. M. ....	3,136.37	Thompson, J. L. ....	972.00
Pitzel, B. J. ....	4,200.00	Thrasher, M. L. ....	1,215.00
Pleasant, E. I. ....	4,677.00	Towill, C. J. ....	10,728.00
Quennell, D. ....	4,451.73	Towill, D. V. ....	2,760.00
Raney, H. R. ....	7,090.18	Treliving, H. N. ....	3,432.00
Rawlyk, A. ....	3,117.00	Truscott, C. W. ....	8,925.00
Robinson, D. H. ....	3,073.00	Twast, E. L. ....	3,576.00
Rodney, C. ....	3,576.00	Viminitz, M. ....	9,744.00
Rollie, A. J. ....	3,084.00	Wall, N. J. ....	1,593.58
Ross, V. L. ....	3,288.00	Ward, D. D. ....	4,083.00
Salter, G. J. ....	4,914.00	Weinberger, C. A. ....	1,450.00
Saretsky, R. M. ....	6,461.48	Weinberger, M. A. T. ....	2,081.80
Sawa, B. K. ....	3,658.91	Wheal, V. D. ....	1,658.21
Scott, M. C. ....	3,837.00	Whitmore, L. D. ....	243.00
Scott, T. R. ....	4,033.06	Williams, E. P. ....	747.00
Sedor, M. ....	4,290.00	Williams, S. N. ....	3,521.15
Shepherd, A. ....	3,576.00	Wingert, J. A. ....	180.78
Simpson, A. M. ....	4,706.08	Wondga, J. ....	4,914.00
Skalicky, R. M. ....	948.56	Yaholnitsky, E. ....	1,797.18
Smart, G. ....	4,914.00	Young, E. P. ....	1,277.00
Smith, L. ....	4,914.00		
Speight, L. A. ....	4,914.00		
Starosta, W. ....	4,709.98		\$ 586,758.08

*Travel, Sustenance and Vehicle Expenses:*

Bennett, R. B. ....	\$ 842.22	Towill, C. J. ....	\$ 231.02
Besler, R. B. ....	261.85	Viminitz, M. ....	309.33
Deane, V. T. ....	641.36	Payees under \$100.00 (7) ....	319.25
Dyck, C. M. ....	141.40		
Handford, J. D. ....	465.05		\$ 3,434.77
New, S. A. S. ....	223.29		

*Other Expenses:*

Advance Blue Print Co. ....	\$ 2,386.49	Remington Rand Ltd. ....	\$ 269.33
Burroughs Business Machines Ltd. ....	836.03	Riley's Reproductions Ltd. ....	7,000.76
Burroughs & Co. Ltd. ....	180.70	Rodger, R. M., (Saskatchewan) Ltd. ....	115.73
Canadian Industries Ltd. ....	100.00	Saskatchewan Government Telephones ....	2,003.90
Carswell Co. Ltd. ....	462.00	Saskatchewan Land Surveyors Association ....	100.00
Department of Public Works Instruments (1951) Ltd. ....	5,281.01	Sherwood Co-operative Association Ltd. ....	378.00
Mayers Sales Ltd. ....	147.52	Underwood Ltd. ....	2,263.05
Niagara Brand Chemicals ....	126.00	United Office Machines ....	112.21
Office Specialty Mfg. Co. Ltd. ....	126.63	Willson Stationery Co. Ltd. ....	737.38
O.K. Marking Devices Ltd. ....	258.52	Payees under \$100.00 (34) ....	1,143.53
Pitney-Bowes of Canada Ltd. ....	841.93		
Postmaster ....	8,610.00		\$ 49,801.83
Purchasing Agency ....	2,049.30		
Queen's Printer ....	13,391.22		
R. J. Van Lines & Terminal ...	392.25		
Regina Stationers Ltd. ....	221.21		

## CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES (\$10,938.27)

Professional and Technical Services .....	\$ 10,223.73
Travel, Sustenance and Vehicle Expenses .....	399.69
Contractual Services (Other) .....	314.85
	\$ 10,938.27

# CROWN LITIGATION AND MISCELLANEOUS LEGAL SERVICES AND EXPENSES—(Concluded)

## Detail of Above Expenditures

### Travel, Sustenance and Vehicle Expenses:

Ketcheson, H. M. ....	\$	127.79
Scott, F. R. ....		271.90
	\$	399.69

### Other Expenses:

Army & Navy Department			Pearson, B. L. ....	\$	234.60
Store Ltd. ....	\$	395.75	Rees, Shmigelsky & Boychuk		1,500.00
Bergstrom, W. L. ....		353.89	Payees under \$100.00 (8) ....		267.95
Carter, R. C. ....		3,926.12			
Goldenberg, Taylor & Tallis ...		3,664.17		\$	10,538.58
Gunnar Mining Ltd. ....		196.10			

## ADMINISTRATION OF THE INFANTS ACT (\$24,314.46)

Branch Head—Salary .....	\$	9,930.00
Permanent Positions—Salaries .....		13,108.95
Postage and Communications .....		485.00
Stationery and Office Supplies .....		405.13
Sundry .....		385.38
	\$	24,314.46

## Detail of Above Expenditures

### Salaries, Services and Gratuities:

Buss, M. ....	\$	3,163.58	McKay, J. F. ....	\$	9,930.00
Drinnan, R. K. ....		5,308.92			
Herndier, D. E. ....		436.45		\$	23,038.95
Lane, M. I. ....		4,200.00			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$	71.10
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### Other Expenses:

Postmaster .....	\$	485.00
Queen's Printer .....		303.72
Payees under \$100.00 (10) .....		415.69
	\$	1,204.41

## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD (\$49,089.99)

Branch Head—Salary .....	\$	8,836.92
Permanent Positions—Salaries .....		29,685.00
Temporary Positions—Salaries .....		1,989.74
Day Labour, Casual and Part-Time Employment .....		1,549.56
Professional and Technical Services .....		1,175.00
Travel, Sustenance and Vehicle Expenses .....		3,051.84
Postage and Communications .....		1,299.87
Stationery and Office Supplies .....		1,391.56
Sundry .....		110.50
	\$	49,089.99

## ADMINISTRATION OF PROVINCIAL MEDIATION BOARD—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Conn, D. M. ....	\$ 412.10	Martinac, L. ....	\$ 4,200.00
Elphick, D. A. ....	617.97	Siemens, P. ....	4,200.00
Graham, R. O. ....	6,720.00	Thompson, M. ....	4,200.00
Hassen, F. ....	6,165.00	Viminitz, S. ....	564.91
Hindmarsh, B. W. ....	8,836.92	Payees under \$100.00 (2) .....	111.00
Jesse, S. L. ....	1,351.91		
Kinnon, I. J. ....	4,200.00		
Kratzer, M. C. ....	340.77		\$ 42,061.22
Mackey, E. ....	140.64		

*Travel, Sustenance and Vehicle Expenses:*

Graham, R. O. ....	\$ 711.28	Payees under \$100.00 (7) ....	\$ 141.70
Hassen, F. ....	843.70		
Hindmarsh, B. W. ....	855.16		\$ 3,051.84
Pearce & Hyman ....	500.00		

*Other Expenses:*

Bird Films Ltd. ....	\$ 144.44	Payees under \$100.00 (14) ....	\$ 288.75
Pearce & Hyman ....	1,125.00		
Postmaster ....	1,267.67		
Purchasing Agency ....	288.20		\$ 3,976.93
Queen's Printer ....	862.87		

## SALARIES OF SURROGATE COURT JUDGES (\$26,513.44)

Permanent Positions—Salaries .....	\$ 26,513.44
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*Salaries, Services and Gratuities:*

Bendas, O. ....	\$ 1,999.92	McDonald, N. R. ....	\$ 1,999.92
Campbell, W. G. E. ....	1,999.92	McFadden, J. H. ....	1,999.92
Forbes, G. M. ....	876.78	Mills, R. B. ....	1,999.92
Friesen, J. E. ....	1,999.92	Nelson, W. H. ....	1,999.92
Gerein, A. B. ....	1,999.92	Pope, H. E. ....	1,999.92
Hogarh, B. D. ....	1,123.14	Rutherford, H. A. ....	1,999.92
Hughes, E. N. ....	876.78		
Keown, H. E. ....	1,999.92		
MacDonald, J. R. ....	760.84		\$ 26,513.44
McClelland, R. H. ....	876.78		

## ADMINISTRATION OF THE SECURITIES ACT (\$52,803.97)

Branch Head—Salary .....	\$ 6,162.98
Permanent Positions—Salaries .....	31,356.71
Professional and Technical Services .....	5,246.16
Travel, Sustenance and Vehicle Expenses .....	4,055.52
Postage and Communications .....	1,488.79
Contractual Services (Other) .....	686.60
Stationery and Office Supplies .....	771.84
Scientific and Educational Supplies .....	849.93
Passenger Vehicles .....	2,126.12
Sundry .....	59.32
	\$ 52,803.97

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cameron, W. W. ....	\$ 6,162.98	Wing, I. ....	\$ 4,200.00
Hutchinson, W. E. ....	5,919.00	Zimmerman, A. ....	7,619.13
Kirby, E. A. ....	1,355.00	Payees under \$100.00 (1) .....	10.82
Lymer, P. J. ....	2,886.00		
Mathews, T. A. ....	3,500.93		
Poitras, M. T. ....	1,215.00		\$ 37,530.51
Wight, S. S. ....	4,661.65		

## ADMINISTRATION OF THE SECURITIES ACT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Cameron, W. W. ....	\$ 1,615.41	Zimmerman, A. ....	\$ 771.03
Department of Public Works (Repair Division) .....	468.45		
Hutchinson, W. E. ....	987.53		\$ 4,055.52
Wight, S. S. ....	213.10		

*Other Expenses:*

Butterworth & Co. (Canada) Ltd. ....	\$ 184.25	Purchasing Agency .....	\$ 229.48
Dun & Bradstreet of Canada Ltd. ....	415.00	Queen's Printer .....	300.33
Minnesota Mining & Manufac- turing of Canada Ltd. ....	222.63	Saskatchewan Government Telephones .....	1,275.35
Neil Motors Ltd. ....	2,126.12	Symon, G. M. ....	356.75
North American Securities Administrators .....	108.60	Touche, Ross, Bailey & Smart Payees under \$100.00 (20) .....	5,246.16
Postmaster .....	225.40		527.87
			\$ 11,217.94

## ROYAL COMMISSION TO REVIEW MECHANICS' LIEN ACT (\$10,664.35)

Professional and Technical Services .....	\$ 9,483.65
Publicity, Advertising and Printing .....	181.42
Contractual Services (Other) .....	894.75
Sundry .....	104.53
	\$ 10,664.35

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1) .....	\$ 65.68
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*Other Expenses:*

Cloarec, J. J. ....	\$ 328.50	Thomson, H. F. ....	\$ 6,932.85
Page, W. G. ....	249.75	Payees under \$100.00 (7) .....	281.77
Pedersen, Norman, McLeod & Pearce .....	2,550.80		\$ 10,598.67
Samson, R. M. ....	255.00		

TOTAL—ATTORNEY GENERAL .....	\$ 3,395,613.60
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## CENTRE FOR COMMUNITY STUDIES

(\$135,000.00)

To provide assistance towards the administration of the Centre for Community Studies by way of a grant towards carrying out the program of such Centre, upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council

University of Saskatchewan a/c Centre for Community Studies .....\$ 135,000.00

TOTAL—CENTRE FOR COMMUNITY STUDIES .....\$ 135,000.00

## CO-OPERATION AND CO-OPERATIVE DEVELOPMENT

(\$490,865.60)

## ADMINISTRATION (\$44,668.72)

Department Head—Salary .....	\$	11,282.04
Permanent Positions—Salaries .....		22,879.30
Day Labour, Casual and Part-Time Employment .....		179.84
Honorariums and Special Services .....		225.00
Rents, Insurance and Utility Services .....		102.97
Publicity, Advertising and Printing .....		1,590.02
Repairs and Maintenance .....		219.60
Travel, Sustenance and Vehicle Expenses .....		3,142.26
Postage and Communications .....		970.17
Stationery and Office Supplies .....		3,275.01
Taxes and Licences .....		125.00
Office Equipment .....		555.43
Sundry .....		122.08
	\$	44,668.72

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnason, B. N. ....	\$	11,282.04	Weisgerber, A. R. ....	\$	2,006.16
Chopik, J. M. ....		856.29	Wilkinson, B. E. ....		1,862.10
Exner, M. J. ....		717.83	Payees under \$100.00 (7) ....		225.00
Haggett, W. ....		7,560.00			
Horning, J. S. ....		2,593.50			
Kerr, P. E. ....		2,921.26		\$	34,566.18
Murkett, G. I. ....		4,542.00			

*Travel, Sustenance and Vehicle Expenses:*

Arnason, B. N. ....	\$	780.04	Payees under \$100.00 (11) ....	\$	514.09
Department of Public Works (Repair Division) .....		1,250.33			
Haggett, W. ....		465.30		\$	3,142.26
Trans-Canada Air Lines .....		132.50			

*Other Expenses:*

Foster Advertising Ltd. ....	\$	229.64	Saskatchewan Government Telephones .....	\$	773.25
General Recorders Co. ....		569.87	Treasury Department, Taxation Branch .....		125.00
Minnesota Mining & Manufac- turing of Canada Ltd. ....		331.16	Payees under \$100.00 (20) ....		517.99
Postmaster .....		179.93			
Purchasing Agency .....		1,323.53			
Queen's Printer .....		2,806.94		\$	6,960.28
Saskatchewan Government Insurance Office .....		102.97			

## CO-OPERATIVE ASSOCIATION SERVICES (\$112,627.88)

Branch Head—Salary .....	\$	8,428.00
Permanent Positions—Salaries .....		75,991.00
Rents, Insurance and Utility Services .....		396.12
Publicity, Advertising and Printing .....		557.46
Repairs and Maintenance .....		135.78
Travel, Sustenance and Vehicle Expenses .....		13,992.24
Postage and Communications .....		1,866.64
Stationery and Office Supplies .....		672.00
Scientific and Educational Supplies .....		152.33
Taxes and Licences .....		359.00
Passenger Vehicles .....		10,066.04
Sundry .....		11.27
	\$	112,627.88



## CO-OPERATIVE ASSOCIATION SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barchalk, W. D. ....	\$ 6,342.00	McLachlan, C. B. ....	\$ 6,531.00
Fearer, H. M. ....	6,858.00	Marin, L. A. ....	2,886.00
Ferguson, W. W. ....	5,976.00	Morrison, L. A. ....	6,858.00
Kopp, M. ....	4,200.00	Wenaas, P. E. ....	5,982.00
Kruselnicki, F. ....	3,576.00	Wood, G. L. E. ....	8,428.00
Lloyd, L. L. ....	6,286.00		
Lokken, L. E. ....	7,416.00		
MacRae, M. C. ....	6,222.00		\$ 84,419.00
McGill, T. W. ....	6,858.00		

*Travel, Sustenance and Vehicle Expenses:*

Barchalk, W. D. ....	\$ 1,284.16	Pioneer Co-operative Association Ltd. ....	\$ 123.14
Department of Public Works (Repair Division) ....	1,922.01	Saskatchewan Transportation Co. ....	102.80
Fearer, H. M. ....	1,863.86	Victory Motors Ltd. ....	252.63
Lloyd, L. L. ....	773.36	Wenaas, P. E. ....	1,163.58
Lokken, L. E. ....	463.97	Wood, G. L. E. ....	993.22
MacRae, M. C. ....	1,333.75	Payees under \$100.00 (9) ....	274.44
McGill, T. W. ....	1,192.81		
McLachlan, C. B. ....	1,433.65		\$ 13,992.24
Morrison, L. A. ....	814.86		

*Other Expenses:*

Neil Motors Ltd. ....	\$ 8,138.52	Saskatchewan Government Telephones ....	\$ 948.62
Postmaster ....	737.51	Treasury Department, Taxation Branch ....	359.00
Purchasing Agency ....	432.44	Payees under \$100.00 (15) ....	381.13
Queen's Printer ....	900.78		
Regina Motor Products (1961) Ltd. ....	1,927.52		\$ 14,216.64
Saskatchewan Government Insurance Office ....	391.12		

## CREDIT UNION SERVICES (\$113,152.28)

Branch Head—Salary .....	\$ 8,496.00
Permanent Positions—Salaries .....	75,719.54
Rents, Insurance and Utility Services .....	453.90
Publicity, Advertising and Printing .....	2,521.33
Repairs and Maintenance .....	105.88
Travel, Sustenance and Vehicle Expenses .....	12,937.48
Postage and Communications .....	1,967.36
Stationery and Office Supplies .....	290.82
Taxes and Licences .....	380.00
Passenger Vehicles .....	10,173.15
Sundry .....	106.82
	\$ 113,152.28

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barber, J. L. ....	6,795.00	Smith, M. R. ....	\$ 2,457.88
Erdahl, L. ....	124.40	Snell, C. A. ....	8,496.00
Fotheringham, C. L. ....	6,858.00	Steel, H. R. ....	6,858.00
Hamilton, M. E. ....	3,187.03	Steinson, E. ....	7,416.00
Kerr, P. E. ....	184.98	Taylor, W. C. ....	5,532.00
Loucks, D. M. ....	5,316.00	Winder, E. M. ....	199.14
McIntyre, A. V. ....	5,583.00	Wyatt, S. I. ....	4,499.28
Peterson, G. A. ....	292.91	Payees under \$100.00 (2) ....	29.68
Relkey, D. A. ....	139.24		
Robinson, G. R. ....	6,531.00		\$ 84,215.54
Robinson, K. L. ....	6,858.00		
Smith, D. M. ....	6,858.00		

## CREDIT UNION SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Barber, J. L. ....	\$ 615.84	Smith, D. M. ....	\$ 1,383.39
Department of Public Works (Repair Division) .....	2,017.00	Snell, C. A. ....	867.60
Fotheringham, C. L. ....	955.82	Steel, H. R. ....	1,467.93
Loucks, D. M. ....	1,273.02	Steinson, E. ....	584.58
McIntyre, A. V. ....	1,102.11	Taylor, W. C. ....	830.16
Peters Motor Co. Ltd. ....	179.54	Payees under \$100.00 (9) .....	395.44
Robinson, G. R. ....	399.47		
Robinson, K. L. ....	865.58		\$ 12,937.48

*Other Expenses:*

Neil Motors Ltd. ....	\$ 10,173.15	Treasury Department, Taxation Branch ....	\$ 380.00
Postmaster .....	782.72	Underwood Ltd. ....	187.80
Purchasing Agency .....	340.86	Payees under \$100.00 (15) .....	256.31
Queen's Printer .....	2,361.56		
Saskatchewan Government Insurance Office .....	453.90		\$ 15,999.26
Saskatchewan Government Telephones .....	1,062.96		

## RESEARCH AND STATISTICAL SERVICES (\$47,141.47)

Branch Head—Salary .....	\$ 8,415.00
Permanent Positions—Salaries .....	29,913.30
Professional and Technical Services .....	490.00
Publicity, Advertising and Printing .....	502.17
Repairs and Maintenance .....	232.90
Travel, Sustenance and Vehicle Expenses .....	3,378.54
Postage and Communications .....	367.24
Contractual Services (Other) .....	466.67
Stationery and Office Supplies .....	716.73
Scientific and Educational Supplies .....	313.42
Passenger Vehicles .....	1,927.52
Office Equipment .....	323.48
Sundry .....	94.50
	\$ 47,141.47

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beddow, D. E. ....	\$ 1,415.00	Herriot, C. D. ....	\$ 6,805.60
Brooker, M. L. ....	1,673.87	Relkey, D. A. ....	3,468.00
Bunka, L. O. ....	3,318.60	Williams, J. W. ....	5,214.00
Chobater, E. M. ....	3,650.23		
Erdahl, L. ....	4,368.00		\$ 38,328.30
Heidt, A. A. ....	8,415.00		

*Travel, Sustenance and Vehicle Expenses:*

Bunka, L. O. ....	\$ 649.37	Williams, J. W. ....	\$ 681.46
Department of Public Works (Repair Division) .....	411.18	Payees under \$100.00 (2) .....	33.15
Heidt, A. A. ....	1,446.07		\$ 3,378.54
Herriot, C. D. ....	157.31		

*Other Expenses:*

Bunka, L. O. ....	\$ 525.47	Saskatchewan Government Telephones .....	\$ 245.50
Edison, T. A., Inc. ....	116.00	Saskatchewan Hospitalization Fund, Data Processing .....	466.67
General Recorders Co. ....	323.48	Payees under \$100.00 (42) .....	570.89
Postmaster .....	117.89		
Purchasing Agency .....	508.71		\$ 5,434.63
Queen's Printer .....	632.50		
Regina Motor Products Ltd. ...	1,927.52		

## EXTENSION SERVICES (\$133,290.04)

Branch Head—Salary .....	\$ 8,496.00
Permanent Positions—Salaries .....	77,918.16
Day Labour, Casual and Part-Time Employment .....	1,350.11
Professional and Technical Services .....	495.50
Rents, Insurance and Utility Services .....	593.38
Publicity, Advertising and Printing .....	177.36
Repairs and Maintenance .....	1,593.36
Travel, Sustenance and Vehicle Expenses .....	24,683.45
Postage and Communications .....	1,866.14
Freight, Express, Cartage and Duty .....	1,178.83
Contractual Services (Other) .....	2,399.95
Stationery and Office Supplies .....	611.86
Scientific and Educational Supplies .....	191.24
Coal, Wood and Other Fuels .....	290.84
Truck, Tractor, Aircraft and Machinery Supplies .....	919.34
Maintenance and Construction Materials .....	1,499.61
Miscellaneous Materials and Supplies .....	315.06
Grants and Other Contributions .....	3,655.00
Taxes and Licences .....	584.18
Passenger Vehicles .....	3,003.37
Trucks, Tractors and Other Motor Propelled Vehicles .....	135.80
Office Equipment .....	1,183.26
Educational and Scientific Equipment .....	148.24
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	\$ 133,290.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, G. A. ....	\$ 375.00	Pederson, D. ....	\$ 274.18
Boschman, W. ....	6,639.00	Phalen, J. T. ....	8,496.00
Bradley, V. M. ....	3,360.00	Porteous, G. F. ....	7,416.00
Buckle, H. F. ....	2,572.36	Prodanuk, J. ....	6,531.00
Dietrick, N. J. ....	6,858.00	Stonehocker, J. M. ....	6,162.00
Ewing, J. T. ....	6,858.00	Tornquist, T. P. ....	6,642.00
Fisher, T. S. ....	5,659.00	Winder, E. M. ....	4,200.00
Golla, P. R. ....	7,565.00	Payees under \$100.00 (1) ....	44.93
McNeil, E. ....	150.00		
Madsen, P. ....	506.00		
Mattock, W. D. ....	569.80		
Parsons, G. H. ....	6,885.00		
			<hr/>
			\$ 87,764.27

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 303.00	Phalen, J. T. ....	\$ 1,462.74
Boschman, W. ....	822.15	Pineland Chrysler-Plymouth Ltd. ....	152.44
Buckle, H. F. ....	616.83	Porteous, G. F. ....	1,046.07
Carrot River Airways Ltd. ....	171.50	Prince Albert Co-operative Association Ltd. ....	315.36
Department of Public Works (Repair Division) .....	3,161.32	Prodanuk, J. ....	2,165.50
Dietrick, N. J. ....	1,245.88	Saskair ....	459.50
Ewing, J. T. ....	3,128.99	Saskatchewan Government Airways .....	1,785.18
Fisher, T. S. ....	1,749.18	Stonehocker, J. M. ....	1,182.46
Golla, P. R. ....	949.64	Tornquist, T. P. ....	1,847.36
Mattock, W. D. ....	109.59	Payees under \$100.00 (12) ....	312.55
Mel Air Ltd. ....	212.40		
Modern Motors Ltd. ....	122.66		
Nipawin Air Services Ltd. ....	178.84		
Parsons Airways Northern Ltd. ....	267.90		
Parsons, G. H. ....	914.41		
			<hr/>
			\$ 24,683.45

*Grants:*

Centre for Community Studies .....	\$ 1,030.00
Co-operative Union of Saskatchewan .....	875.00
Northern Co-operative Handicrafts Ltd. ....	1,000.00
Western Co-operative College .....	750.00
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	\$ 3,655.00

## EXTENSION SERVICES—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 157.25	Mercury & Marine Sales .....	\$ 575.49
Boschman, W. ....	115.06	Minneapolis Equipment (1962)	
Botting & Dent Ltd. ....	170.00	Ltd. ....	205.82
Bradley, V. M. ....	120.76	Mitchell Aircraft Service .....	102.32
Buckle, H. F. ....	185.09	Parsons, G. H. ....	669.26
Buffalo Narrows Cafe .....	137.70	Postmaster .....	125.06
Buffalo Narrows Co-operative		Purchasing Agency .....	464.19
Association Ltd. ....	375.98	Queen's Printer .....	260.29
Buffalo Narrows Saw Mill		Saskatchewan Government	
Co-operative .....	264.27	Insurance Office .....	397.80
Business Machine Sales Ltd. ...	1,150.00	Saskatchewan Government	
Department of Highways &		Telephones .....	806.74
Transportation .....	656.48	Saskatchewan Institute of	
Department of Natural Resour-		Agrologists .....	100.00
ces, Northern Administration	100.89	Stonehocker, J. M. ....	102.59
Department of Natural		Tornquist, T. P. ....	391.75
Resources, Radio Branch .....	531.84	Treasury Department,	
Department of Public Works	129.65	Taxation Branch .....	389.00
Duhaine Electric .....	223.43	Western Co-operative College	304.50
Federated Co-operatives Ltd. ...	151.32	Western Tractor Ltd. ....	1,298.24
Good-Hall Glass Fibre		Wilson, M. R. ....	399.00
Products Ltd. ....	432.30	Wilson Motors .....	496.00
Hudson Bay Transport .....	380.08	Woods Bag & Canvas Co. Ltd.	191.61
Imperial Oil Ltd. ....	379.47	Payees under \$100.00 (38) ....	1,108.87
International Harvester Co. of			
Canada Ltd. ....	3,003.37		\$ 17,187.32
Lechasseur, D. ....	133.85		

GRANT TO THE CO-OPERATIVE TRUST COMPANY TO BE USED IN  
DEFRAYING THE EXPENSES INCURRED IN MAKING OR PREPARING  
FOR THE MAKING OF LOANS UNDER THE FAMILY FARM  
CREDIT ACT, 1959 (\$10,000.00)

Grants: Co-operative Trust Co. Ltd. .... \$ 10,000.00

GRANT TO NORTHERN CO-OPERATIVE TRADING SERVICES LIMITED  
IN RESPECT OF PREPAYMENTS RECEIVED ON THE PURCHASE PRICE  
OF ASSETS SOLD PURSUANT TO THE NORTHERN CO-OPERATIVE  
TRADING SERVICES ACT, 1959 (\$6,500.00)

Grants: Northern Co-operative Trading Services Ltd. .... \$ 6,500.00

GRANT TO THE CO-OPERATIVE FISHERIES LIMITED IN RESPECT OF  
PREPAYMENTS RECEIVED ON THE PURCHASE PRICE OF ASSETS  
SOLD PURSUANT TO THE CO-OPERATIVE FISHERIES ACT, 1959  
(\$12,000.00)

Grants: Co-operative Fisheries Ltd. .... \$ 12,000.00

TO PROVIDE ASSISTANCE TO CERTAIN NORTHERN CONSUMER CO-  
OPERATIVES BY WAY OF GRANTS TO ASSIST IN THE PURCHASE OF  
CERTAIN BUILDINGS, FURNITURE AND OTHER FIXED ASSETS  
UPON SUCH TERMS AND CONDITIONS AND UNDER SUCH  
ORDERS AND REGULATIONS AS MAY BE MADE BY THE  
LIEUTENANT GOVERNOR-IN-COUNCIL (\$11,485.21)

*Grants:*

Beauval Co-operative Association Ltd. ....	\$ 547.62
Buffalo Narrows Co-operative Association Ltd. ....	1,800.00
Churchill Co-operative Association Ltd. ....	1,500.00
Kinasao Co-operative Association Ltd. ....	2,142.59
La Loche Co-operative Association Ltd. ....	2,400.00
Patuanak Co-operative Association Ltd. ....	1,600.00
Pelican Narrows Co-operative Association Ltd. ....	1,495.00
	\$ 11,485.21

TOTAL—CO-OPERATION AND CO-OPERATIVE DEVELOPMENT .... \$ 490,865.60

## EDUCATION

(\$46,467,109.12)

## ADMINISTRATION (\$396,869.57)

Department Head—Salary .....	\$	13,698.48
Branch Head—Salary .....		3,045.00
Permanent Positions—Salaries .....		286,928.22
Temporary Positions—Salaries .....		2,594.78
Day Labour, Casual and Part-Time Employment .....		6,660.95
Honorariums and Special Services .....		3,695.00
Retiring Gratuities .....		1,496.00
Rents, Insurance and Utility Services .....		630.14
Publicity, Advertising and Printing .....		10,171.02
Repairs and Maintenance .....		1,061.33
Travel, Sustenance and Vehicle Expenses .....		21,942.05
Postage and Communications .....		11,328.14
Freight, Express, Cartage and Duty .....		953.58
Contractual Services (Other) .....		481.16
Stationery and Office Supplies .....		11,052.38
Scientific and Educational Supplies .....		2,426.66
Miscellaneous Materials and Supplies .....		103.42
Taxes and Licences .....		860.57
Compensation for Loss .....		498.60
Passenger Vehicles .....		14,216.21
Office Equipment .....		2,540.82
Educational and Scientific Equipment .....		245.77
Loans and Advances .....		213.29
Sundry .....		26.00
	\$	396,869.57

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amundrud, C. ....	\$	10,524.00	Hehn, A. E. ....	\$	4,823.48
Arm, E. H. R. ....		750.00	Hines, E. R. ....		3,369.67
Aschenbrenner, S. H. ....		1,333.67	Horning, J. ....		218.18
Atherton, G. ....		4,284.00	Jacob, W. B. ....		1,190.50
Babcock, S. A. ....		2,919.00	Janzen, H. ....		11,376.00
Bailey, B. ....		503.56	Jenner, G. E. ....		2,410.00
Barrett, L. R. ....		6,990.00	Johnson, M. R. ....		1,213.50
Beckerman, M. ....		1,049.90	Johnston, E. B. ....		3,153.77
Bergstrom, L. H. ....		3,045.00	Johnston, G. I. ....		3,432.00
Blain, E. M. ....		581.09	Johnstone, D. C. ....		300.10
Brown, L. ....		1,506.00	Kennedy, D. J. ....		3,136.10
Brown, M. E. ....		2,367.20	Kitzul, E. D. ....		3,423.44
Buckoski, N. ....		3,432.00	Lapchuk, V. J. ....		3,054.62
Burreson, B. J. ....		1,825.14	Lochore, J. M. ....		1,008.69
Clemence, J. D. ....		1,799.44	Logie, C. H. ....		11,376.00
Collins, C. P. ....		11,376.00	McDowell, W. A. ....		555.35
Davidson, R. J. ....		13,698.48	McEachern, E. M. ....		4,272.75
Debert, A. M. ....		4,244.74	McEwen, R. D. E. ....		1,758.09
Deibert, F. ....		2,347.00	McFarland, L. E. ....		750.00
Derby, A. M. ....		10,728.00	McIntyre, J. M. ....		2,267.51
Dieno, C. O. ....		763.66	Malone, M. M. ....		4,200.00
Doyle, J. A. ....		10,944.00	Mills, D. M. ....		1,260.09
Eberle, R. H. ....		3,444.36	Mills, R. B. ....		690.00
Evans, L. E. ....		9,012.00	Monco, J. G. ....		5,967.48
Fox, E. E. ....		1,438.86	Nicholson, D. M. ....		1,933.00
Fox, M. A. ....		1,300.89	Nicks, L. S. ....		172.50
Freeman, M. J. ....		165.39	Powell, E. J. ....		3,887.85
Gladwell, J. M. ....		2,034.06	Ready, L. M. ....		7,971.00
Grant, H. M. ....		3,432.00	Reich, E. ....		1,751.00
Grant, Y. ....		2,688.70	Reinson, G. E. ....		1,697.41
Green, J. ....		592.28	Rommel, E. ....		3,252.65

## ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Schaffer, R. ....	\$ 3,432.00	Tangjerd, H. ....	\$ 5,638.00
Schuth, M. J. ....	2,507.81	Thomas, G. H. M. ....	750.00
Schweitzer, D. C. ....	2,456.00	Thomas, J. F. ....	1,355.00
Scott, N. T. ....	5,829.32	Trapp, G. ....	180.00
Sharpe, W. W. ....	9,744.00	Watt, H. J. ....	4,226.89
Shuba, E. M. ....	464.00	Waugh, T. H. ....	10,524.00
Sidaway, H. ....	4,122.00	White, F. ....	4,914.00
Silzer, E. M. ....	2,921.69	Whitmore, M. D. ....	1,867.00
Simmons, D. R. ....	8,415.00	Wilkinson, B. E. ....	2,912.00
Slater, G. M. ....	4,914.00	Winemark, E. ....	413.49
Solie, C. M. ....	261.20	York, M. C. ....	3,841.35
Stacey, D. E. ....	3,432.00	Payees under \$100.00 (16) ....	685.76
Staples, R. ....	10,128.00		
Stevenson, M. ....	5,029.34		\$ 318,118.43
Swift, W. E. ....	161.43		

*Travel, Sustenance and Vehicle Expenses:*

Amundrud, C. ....	\$ 629.10	Maddocks, D. H. ....	\$ 167.50
Barrett, L. R. ....	213.25	Mills, R. B. ....	450.60
Bergstrom, L. H. ....	291.12	Nicks, L. S. ....	275.40
Collins, C. P. ....	1,709.34	Ready, L. M. ....	565.02
Davidson, R. J. ....	747.11	Sharpe, W. W. ....	462.95
Department of Public Works (Repair Division) ....	5,212.61	Staples, R. ....	1,849.39
Derby, A. M. ....	250.65	Tangjerd, H. ....	680.84
Doyle, J. A. ....	3,486.78	Trapp, G. ....	266.00
Evans, L. E. ....	455.48	Waugh, T. H. ....	568.66
Federated Co-operatives Ltd. ....	825.04	Payees under \$100.00 (41) ....	1,274.50
Janzen, H. ....	1,038.61		
Logie, C. H. ....	522.10		\$ 21,942.05

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 270.83	Queen's Printer ....	\$ 10,338.73
Bird Films Ltd. ....	349.22	Quill & Quire ....	137.50
Bro Dart Industries Canada Ltd. ....	156.37	Receiver General of Canada, Department of Public Printing ....	104.75
Canadian Library Association ....	244.88	Regina Motor Products (1961) Ltd. ....	2,246.31
Canadian Motors Ltd. ....	8,061.48	Remington Rand Ltd. ....	111.74
Canadian National Telegraphs ....	158.36	Saskatchewan Book Bureau ....	902.40
Capital Envelope Co. ....	463.94	Saskatchewan Government Insurance Office ....	734.08
Collins, C. P. ....	480.00	Saskatchewan Government Telephones ....	5,166.59
General Recorders Co. ....	840.90	Saskatchewan Transportation Co. ....	152.30
House of Grant (Canada) Ltd. ....	108.49	Treasury Department, Taxation Branch ....	833.55
International Business Machines Co. Ltd. ....	1,075.34	Tri-Graphic Engravers Ltd. ....	139.67
Lakeside Chrysler-Plymouth Ltd. ....	3,908.42	Underwood Ltd. ....	769.75
Lovick, J., & Co. Ltd. ....	1,379.20	Willson Stationery Co. Ltd. ....	232.70
Mayers Sales Ltd. ....	120.00	Wilson, H. W., Co. ....	137.84
Mid-West Paper Ltd. ....	442.44	Workmen's Compensation Board ....	498.60
National Musical Supply Co. Ltd. ....	284.53	Payees under \$100.00 (134) ....	2,670.16
Office Specialty Manufacturing Co. Ltd. ....	428.47		
Postmaster ....	6,025.58		\$ 56,809.09
Purchasing Agency ....	6,833.97		

## EXAMINATIONS (\$167,656.20)

Permanent Positions—Salaries .....	\$ 34,581.58
Day Labour, Casual and Part-Time Employment .....	23,565.12
Professional and Technical Services .....	82,822.53



## EXAMINATIONS—(Continued)

Publicity, Advertising and Printing .....	\$ 11,300.43
Repairs and Maintenance .....	118.06
Postage and Communications .....	3,237.44
Freight, Express, Cartage and Duty .....	1,052.66
Contractual Services (Other) .....	350.00
Stationery and Office Supplies .....	9,364.09
Miscellaneous Materials and Supplies .....	108.40
Office Equipment .....	1,002.75
Construction, Maintenance and Farming Equipment .....	104.75
Sundry .....	48.39
	<u>\$ 167,656.20</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ciuca, D. R. ....	\$ 1,331.73	Reinson, J. R. ....	\$ 1,392.00
Foster, A. ....	5,828.28	Spelay, S. ....	2,952.00
Gattinger, M. J. ....	5,677.72	Stewart, J. E. A. ....	4,209.85
Gibbs, M. D. ....	3,255.00	Szakacs, M. ....	1,577.00
Kerr, M. ....	3,149.00	Day Labour .....	23,565.12
Livingstone, M. ....	283.00		
Pytel, C. H. ....	3,432.00		<u>\$ 58,146.70</u>
Reich, E. ....	1,494.00		

## Other Expenses:

Abbi, B. R. ....	\$ 389.00	Cropp, M. I. ....	\$ 460.80
Alm, L. C. ....	400.93	Cybulski, W. J. ....	381.00
Andreas, V. J. ....	414.50	Derby, W. H. ....	377.00
Andruschak, F. ....	342.50	Dhand, H. ....	434.40
Austin, N. T. ....	397.70	Dickin, H. J. E. ....	403.10
Ayotte, A. J. ....	531.28	Edgerton, F. T. ....	380.10
Barnet, G. A. ....	100.00	Elmore, R. W. ....	404.10
Baxter, G. M. ....	379.73	Elmgren, A. G. ....	359.83
Beaton, S. E. ....	391.03	Eno, E. L. ....	542.90
Benoit, L. C. ....	291.50	Exner, C. A. ....	329.30
Bergermann, T. H. ....	518.60	Fofonoff, J. N. ....	473.50
Bonokoski, G. P. ....	416.00	Freeman, J. B. ....	411.30
Braaten, K. O. ....	435.86	Friesen, V. A. ....	411.10
Bradbrooke, E. B. ....	402.40	Friesen, V. C. ....	392.43
Broten, A. P. ....	406.93	Frison, L. S. ....	286.00
Brother Justin ....	391.80	Funk, H. H. ....	326.60
Brother Pius ....	387.13	Gamracy, W. J. ....	409.60
Brown, T. R. ....	442.80	General Binding Corporation	
Buness, A. N. ....	410.50	(Canada) Ltd. ....	1,002.75
Canadian Corps of		George, E. L. ....	370.00
Commissionaires	350.00	Gibbons, G. ....	395.10
Canadian General Electric Co.		Gillis, R. ....	291.50
Ltd. ....	104.75	Girgulis, H. J. ....	571.95
Canadian National Express ....	508.84	Glover, B. R. ....	392.50
Canadian Pacific Railway		Gordon, M. E. ....	425.10
Co. ....	434.14	Graff, R. J. ....	395.80
Carignan, A. E. ....	452.30	Groome, A. J. ....	688.00
Carmichael, L. T. ....	319.00	Guest, B. H. ....	376.34
Carton, D. M. A. ....	330.00	Gusa, W. H. ....	366.73
Chabun, J. ....	424.90	Gushulak, W. G. ....	419.50
Chambers, H. E. ....	426.00	Hamilton, J. W. ....	387.10
Chappell, H. M. ....	467.10	Haniak, P. ....	472.50
Cherney, J. M. ....	291.50	Hawrylak, W. S. ....	664.04
Ciasnocha, B. L. ....	330.00	Heinrichs, H. ....	349.45
Clark, G. D. ....	394.00	Henderson, F. G. ....	379.80
Clarke, M. L. ....	383.63	Hinther, R. G. ....	382.40
Cole, M. E. ....	458.80	Hladun, M. S. ....	411.40
Coleman, T. H. ....	377.60	Hlady, W. L. ....	390.80
Cooper, E. ....	403.53	Hmidy, M. A. ....	444.00
Coviello, D. K. ....	380.10	Holiski, G. A. H. ....	454.00
Croccombe, W. H. ....	397.40	Housen, W. H. ....	386.10

## EXAMINATIONS—(Concluded)

*Other Expenses:—(Concluded)*

Hrytzak, I. F. ....	447.00	Queen's Printer .....	\$ 20,085.20
Huculak, N. V. ....	404.10	Quiring, L. J. ....	417.70
Hurnard, J. R. ....	382.33	Raycroft, M. G. ....	442.10
James, D. B. ....	383.23	Reiman, O. ....	387.30
Jankoski, J. ....	371.30	Reynolds, J. K. ....	430.30
Jones, G. H. ....	291.50	Robb, I. J. ....	431.00
Joubert, J. ....	426.00	Robinson, J. M. ....	506.44
Joyce, V. G. ....	501.63	Robson, N. F. ....	472.50
Kachur, P. ....	408.10	Scholer, T. A. ....	390.03
Kalapaca, R. A. ....	405.50	Sego, J. E. C. ....	389.33
Kalesnikoff, P. S. ....	389.50	Selinger, A. F. ....	415.20
Karcha, M. ....	391.70	Semko, R. I. ....	408.90
Kazakoff, V. E. ....	354.90	Shanks, A. R. ....	343.80
Kent, D. G. ....	386.10	Shields, F. G. ....	330.00
Kerr, R. ....	433.60	Silversides, G. E. ....	368.40
Kitchen, M. J. ....	439.90	Sister Ambrose .....	404.60
Klippenstein, D. ....	404.70	Sister Benedicta .....	417.80
Kustush, L. F. ....	522.24	Sister Celine .....	447.20
Kwasnek, W. ....	462.60	Sister Juliana of Sion .....	408.50
Labiuk, N. ....	471.94	Sister Marie Du Sacre	
Lalonde, V. O. L. ....	400.20	Cœur .....	432.00
Lang, H. ....	359.00	Sister Mechtildes .....	652.70
Larrigan, E. W. ....	330.00	Sister Mary Edith .....	448.30
Latour, H. J. ....	452.30	Sister Mary Ellen of Sion .....	436.10
Lee, H. ....	418.70	Sister Mary Dorothy Ann .....	377.73
Legars, E. A. ....	112.50	Sister Mary St. Jude .....	286.00
Leier, A. ....	391.60	Sister Mary St. Louise .....	297.00
Lerach, H. ....	293.33	Sister Mary Winifred .....	330.00
Lock, R. W. ....	408.10	Sister Rose .....	430.70
Lorer, A. H. ....	415.90	Sister St. Marcel .....	404.00
MacDonald, H. B. ....	436.80	Sister Veronica .....	381.33
MacDonald, T. G. ....	435.00	Smukowich, J. ....	411.80
McCracken, M. W. ....	338.72	Sokalofsky, A. ....	453.50
McCrea, W. D. ....	405.40	Spencer, C. R. ....	381.93
McDonald, M. M. ....	472.50	Spencer, R. E. ....	102.50
McIver, A. G. ....	449.40	Stanton, R. J. ....	368.40
McVety, A. L. ....	474.57	Stewart, A. W. ....	382.73
Mahoney, Rev. J. P. ....	389.43	Storey, J. E. ....	385.60
Malach, V. W. ....	433.80	Struthers, J. C. ....	393.50
Martens, M. J. ....	100.00	Suwala, J. G. ....	455.30
Massey, W. C. E. ....	330.00	Swindlehurst, A. T. ....	412.30
Mellon, B. C. ....	381.80	Taylor, R. G. ....	381.33
Merkosky, E. C. ....	333.30	Thiessen, N. J. ....	368.40
Moore, H. S. ....	440.40	Thomas, R. V. ....	286.00
Morrow, J. H. ....	436.40	Thompson, A. O. ....	367.50
Muir, J. ....	457.12	Thurn, W. R. ....	344.70
Muth, J. M. ....	291.50	Toews, H. D. ....	435.20
Nargang, J. W. A. ....	413.30	Torkelson, L. M. ....	452.30
Nelson, G. E. ....	422.70	Twardy, P. ....	402.00
Nelson, N. E. ....	420.30	Uhrich, L. E. ....	388.80
Nesdoly, B. ....	408.10	Uppal, K. D. ....	383.90
Nesdoly, E. ....	392.80	Vaid, P. S. ....	414.40
Neufeld, J. B. ....	390.50	Wallace, H. R. ....	397.10
Nickel, R. P. ....	335.10	Warick, F. G. ....	463.60
Norman, T. L. ....	357.40	Wearing, J. T. ....	375.10
O.K. Marking Devices Ltd. ....	115.90	Welgan, P. ....	387.13
Palmer, I. E. ....	348.20	Wells, G. E. ....	413.80
Partridge, J. D. ....	422.40	Willems, F. M. ....	432.50
Pauls, J. A. ....	496.90	Willis, M. J. ....	402.98
Pawliw, W. ....	383.30	Woollard, A. E. ....	577.00
Pendharkar, M. G. ....	396.70	Wright, M. R. ....	387.30
Penner, R. P. ....	120.00	Young, L. K. ....	458.74
Peterson, L. O. ....	436.10	Young, W. ....	391.80
Phillips, E. L. ....	411.43	Zuck, V. ....	407.56
Pletch, R. N. ....	485.64	Payees under \$100.00 (73) ....	3,427.94
Podiluk, W. ....	150.00		
Postmaster .....	3,237.44		\$ 109,509.50
Purchasing Agency .....	549.15		

**SCHOOL READERS AND AUTHORIZED TEXTS GRADES 1 TO 8  
INCLUSIVE (\$343,109.81)**

Scientific and Educational Supplies: Saskatchewan Book Bureau .....\$ 343,109.81

**GRANTS TO SCHOOLS (\$33,300,342.30)**

Grants .....\$ 34,220,641.10  
Less: Reimbursement—Vocational Assistance, Federal Government ..... 920,298.80  
\$ 33,300,342.30

**FEDERAL-PROVINCIAL AGREEMENTS (\$1,007,645.80)**

**SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—OPERATION (\$572,165.40)**

Branch Head—Salary .....	\$ 10,944.00
Permanent Positions—Salaries .....	339,439.83
Temporary Positions—Salaries .....	77,778.77
Day Labour, Casual and Part-Time Employment .....	21,160.44
Professional and Technical Services .....	704.50
Rents, Insurance and Utility Services .....	811.99
Publicity, Advertising and Printing .....	12,193.66
Repairs and Maintenance .....	3,130.80
Travel, Sustenance and Vehicle Expenses .....	4,481.54
Postage and Communications .....	3,888.80
Freight, Express, Cartage and Duty .....	3,513.60
Contractual Services (Other) .....	1,935.13
Stationery and Office Supplies .....	6,344.51
Scientific and Educational Supplies .....	66,017.48
Medical and Hospital Supplies .....	261.55
Clothing and Clothing Material .....	1,173.02
Coal, Wood and Other Fuels .....	2,019.22
Maintenance and Construction Materials .....	397.57
Miscellaneous Materials and Supplies .....	7,611.71
Grants and Other Contributions .....	6,921.90
Taxes and Licences .....	749.74
Compensation for Loss .....	618.29
Sundry .....	67.35
	<u>\$ 572,165.40</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Adkins, J. S. ....	\$ 3,900.91	Deydey, J. ....	\$ 388.70
Albert, C. B. ....	5,899.13	Diamond, S. ....	8,334.00
Ambrose, E. ....	2,504.17	Dinter, L. ....	6,858.00
Avery, G. L. ....	2,891.98	Draper, L. ....	2,927.09
Ayers, N. A. ....	7,451.65	Dumonceau, E. ....	155.25
Baldwin, R. O. ....	1,545.97	Dundas, E. ....	3,168.59
Barschel, R. P. ....	4,629.90	Durst, L. F. ....	3,216.55
Berglund, K. E. ....	5,265.00	Dyok, F. ....	5,205.26
Blakey, H. B. ....	5,151.49	Epp, G. J. ....	118.98
Boyd, G. R. ....	320.08	Felstead, R. H. ....	248.82
Boyle, G. E. ....	2,206.09	Filleul, P. T. ....	1,028.26
Brekke, G. J. ....	3,505.35	Findlay, N. A. ....	1,435.50
Brown, G. M. ....	5,475.00	Finlayson, W. D. ....	7,488.00
Brunsdon, H. E. E. ....	2,821.57	Fischer, R. S. ....	2,235.07
Burton, T. S. ....	6,531.00	Fisher, E. S. ....	352.35
Cant, B. J. S. ....	493.90	Follensbee, A. W. ....	2,206.09
Carlson, G. H. ....	8,016.00	Gale, H. M. ....	464.28
Carr, B. ....	1,890.00	Gale, R. ....	5,357.33
Collard, E. W. ....	5,022.21	Gardner, R. L. ....	7,341.00
Conacher, R. A. ....	5,149.11	Gardner, T. ....	130.94
Cozma, E. ....	4,935.00	Getty, J. A. ....	253.57
Cradock, R. A. ....	4,680.28	Gorkoff, A. A. ....	8,334.00

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—OPERATION—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Gough, J. T. ....	\$ 4,686.00	Parsons, E. T. ....	\$ 421.00
Gutfriend, P. M. ....	351.00	Peachey, D. ....	135.00
Hales, B. H. ....	1,492.83	Peachy, W. ....	135.00
Heaps, P. ....	117.95	Peden, J. A. ....	8,334.00
Heaps, R. T. ....	335.50	Peel, A. ....	114.31
Heffley, J. M. ....	156.56	Pendlebury, B. T. ....	1,923.24
Hemstall, J. ....	4,459.18	Penny, H. ....	2,704.16
Henderson, L. F. ....	264.67	Perry, J. H. ....	7,523.65
Hilts, M. J. ....	1,099.98	Plosz, E. L. ....	5,756.70
Hinz, W. A. ....	6,924.00	Purdy, R. R. ....	6,156.00
Hischebett, A. ....	3,062.61	Ramage, C. S. ....	2,872.06
Huculak, M. ....	1,952.25	Rankin, A. J. ....	2,761.57
Jered, B. R. ....	1,215.22	Rattee, C. G. ....	513.61
Johnstone, D. C. ....	858.29	Reynolds, R. J. ....	10,944.00
Kabamuk, L. ....	162.00	Rice, J. D. ....	172.00
Kern, E. L. ....	2,470.00	Robb, B. A. ....	483.60
Kern, J. B. ....	440.79	Roberts, S. R. ....	4,686.00
Klinck, M. E. M. ....	6,858.00	Robinson, E. ....	169.51
Knowles, D. M. ....	5,141.00	Rump, J. M. ....	306.39
Korol, W. ....	214.93	Sanders, R. G. ....	7,197.00
Koven, H. S. ....	3,251.00	Sauer, R. F. ....	4,452.47
Lalonde, T. A. ....	3,505.35	Schnell, J. ....	289.27
Lamb, R. L. ....	3,016.50	Schultz, R. H. ....	6,657.00
Lane, G. S. ....	7,333.96	Shaw, S. D. ....	1,833.95
Lang, L. L. ....	6,657.00	Smith, G. ....	1,869.00
Lawson, E. Z. ....	711.06	Spencer, H. G. ....	3,328.46
Little, D. R. ....	501.96	Spicer, K. E. ....	657.49
Lowe, A. H. ....	5,376.80	Staples, S. P. ....	4,200.00
Ludwar, C. M. ....	3,018.00	Steele, M. ....	167.71
Luft, R. ....	175.50	Sterling, A. ....	6,858.00
Lungull, M. ....	148.50	Stewart, G. A. ....	204.19
Luterbach, N. ....	100.65	Straub, W. J. ....	6,019.87
MacDonald, E. A. ....	5,214.00	Swinton, J. B. ....	6,858.00
MacKay, D. ....	456.25	Tatum, D. C. ....	327.59
McCourt, E. L. ....	4,335.39	Taylor, T. H. ....	8,178.00
McGill, I. F. ....	611.40	Tkolne, M. ....	162.00
McGuffin, J. W. ....	6,924.00	Tsang, J. H. ....	1,290.00
McKay, W. D. ....	7,488.00	Turcotte, P. F. ....	3,695.00
McKay, W. G. ....	4,633.78	Van Moorlehem, J. ....	2,612.89
McWilliams, G. ....	152.32	Wadsworth, H. E. ....	2,178.78
Martin, J. H. ....	6,858.00	Walker, R. T. ....	5,634.00
Matthews, D. V. ....	1,993.64	Waud, G. W. ....	1,264.08
Melia, J. ....	214.93	Welch, H. T. ....	689.47
Meyer, R. L. ....	6,924.00	Wilson, T. L. ....	102.38
Millington, J. L. ....	5,065.94	Wood, A. ....	2,264.08
Morrison, J. A. ....	416.44	Woolman, N. J. ....	304.45
Mowrey, M. A. ....	2,861.89	Workman, A. F. ....	5,022.00
Munroe, A. D. ....	5,634.00	Zakreski, M. S. ....	107.46
Munroe, K. G. ....	2,895.75	Ziegler, R. A. ....	1,515.24
Murphy, P. A. B. ....	3,363.00	Payees under \$100.00 (12) ....	558.76
Okrancee, S. ....	216.00		
Olafson, W. G. ....	513.93		
Ortman, W. J. ....	1,195.53		
Palmer, R. R. ....	5,152.00		

\$ 449,323.04

## Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees .....	\$ 734.58
Federated Co-operatives Ltd. ....	935.13
Gardner, R. L. ....	259.94
Parsons, E. T. ....	107.90
Reynolds, R. J. ....	424.68
Saskatchewan Technical Institute, Advance Account .....	161.17

Saskatchewan Technical Institute, Students Representative Council .....	\$ 301.21
Taylor, T. H. ....	650.13
Payees under \$100.00 (40) ....	906.80
	\$ 4,481.54

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—OPERATION—(Continued)

Grants: Allowances to Trainees .....\$ 6,921.90

## Other Expenses:

Acklands Ltd. ....	\$ 1,133.21	Elmer's Sales & Supply Ltd. ....	\$ 228.76
Aco Services Ltd. ....	358.49	Engineers & Plumbers Supply Co. Ltd. ....	2,108.49
Addressograph-Multigraph of Canada Ltd. ....	1,835.31	Federated Co-operatives Ltd. ....	9,891.48
Advance Blue Print Co. ....	136.22	Fisher Scientific Co. Ltd. ....	1,227.85
American Superior Electric Co. Ltd. ....	626.38	Fysh, L., Ltd. ....	169.24
Ashdown, J. H., Hardware Co. Ltd. ....	290.82	G. B. C. Sales & Service Ltd. ....	304.66
Baylis Plumbing & Heating Co. Ltd. ....	324.00	Gardner, R. L. ....	112.28
Beaver Lumber Co. Ltd. ....	454.32	Gaylord Bros. Inc. ....	113.87
Bilt-Rite Upholstering Shop ....	123.26	Gestetner Canada Ltd. ....	610.87
Bird Films Ltd. ....	553.89	Gibson Good Tools Inc. ....	139.51
Blackwood Wholesale Hardware Co. Ltd. ....	942.54	Ginn & Co. ....	176.00
Bowman Bros. Ltd. ....	3,609.04	Great West Auto Electric Ltd. ....	524.34
Bro-Dart Industries (Canada) Ltd. ....	279.42	Instruments (1951) Ltd. ....	551.12
Brydges Office Equipment Ltd. ....	1,233.30	International Business Machines Co. Ltd. ....	426.18
Burroughs Business Machines Ltd. ....	203.57	Johnson & Johnson Ltd. ....	113.42
Canadian Fairbanks-Morse Co. Ltd. ....	392.63	Johnston, W., Electric Co. Ltd. ....	111.37
Canadian General Electric Co. Ltd. ....	2,255.78	Lafayette Radio Corp. ....	400.09
Canadian Laboratory Supplies Ltd. ....	230.32	Lane, G. S. ....	105.00
Canadian Liquid Air Co. Ltd. ....	6,619.86	Lovick, J., & Co. Ltd. ....	4,726.82
Canadian National Express ....	231.73	McGraw Hill Co. of Canada Ltd. ....	416.51
Canadian National Railways ....	113.54	McKenzie Auto Equipment Ltd. ....	2,206.18
Canadian National Telegraphs ....	143.29	McPherson & Thom Welding Supplies ....	421.48
Canadian Pacific Railway Co. ....	723.48	M. & L. Testing Equipment Co. Ltd. ....	236.40
Canadian Pittsburgh Industries Ltd. ....	125.70	Maccam Motors Ltd. ....	122.19
Canadian Westinghouse Supply Co. Ltd. ....	833.69	Marshall Wells of Canada Ltd. ....	353.74
Central Motor Co. Ltd. ....	279.24	Meyer, R. L. ....	107.70
Central Scientific Co. of Canada Ltd. ....	138.40	Mid-West Paper Ltd. ....	494.43
Chandler Electric Co. Ltd. ....	315.90	Millington, J. L. ....	552.97
Cindercrete Products Ltd. ....	198.15	Minnesota Mining & Mfg. of Canada Ltd. ....	2,027.27
Clarke, H. M., & Co. ....	1,080.41	Moir, M. E. ....	121.00
Crane Supply ....	1,479.10	Monarch Wear Mfg. Co. Ltd. ....	694.25
Crown Zellerbach Paper Co. Ltd. ....	566.87	Montgomery Bros. Ltd. ....	308.00
Crown Lumber Co. Ltd. ....	335.62	Moose Jaw Cartage Co. Ltd. ....	732.74
Cushing R. L., Millwork Co. Ltd. ....	749.71	Moose Jaw Community Centre Co. ....	145.00
Department of Industry & Information, Photographic Services ....	139.60	Moose Jaw Co-operative Association Ltd. ....	749.01
Dinter, L. ....	105.25	Moose Jaw Steam Laundry Co. Ltd. ....	806.80
Dominion Bridge Co. Ltd. ....	846.02	Neil Motors Ltd. ....	165.53
Dominion Fire Brick & Clay Products (1954) Ltd. ....	567.17	Norcal Reproductions & Engineering Supplies Ltd. ....	114.85
Dominion Rubber Co. Ltd. ....	124.78	Northern Electric Co. Ltd. ....	608.33
Electric Equipment Co. Ltd. ....	304.63	Office Specialty Mfg. Co. Ltd. ....	101.93
		O.K. Marking Devices Ltd. ....	136.48
		Patterson Motors (62) Ltd. ....	194.98
		Philco Corp of Canada Ltd. ....	528.80
		Postmaster ....	715.00

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

Pre-Bilt Ltd. ....	\$ 250.00	Superintendent of	
Purchasing Agency .....	3,938.01	Documents .....	\$ 141.38
Queen's Printer .....	7,853.15	Teldun Service Ltd. ....	209.39
Radio Supply & Service Ltd. ....	903.93	Treasury Department,	
Regina Stationers Ltd. ....	165.67	Taxation Branch .....	665.30
Remington Rand Ltd. ....	151.21	Tool Shed .....	110.16
Rodger, R. M.,		Underwood Ltd. ....	169.30
(Saskatchewan) Ltd. ....	163.67	University of Harvard .....	117.34
Saskatchewan Book Bureau .....	110.09	University of Toronto,	
Saskatchewan Council for		Guidance Centre .....	148.42
Crippled Children &		Van Waters & Rogers of	
Adults .....	272.06	Canada Ltd. ....	183.23
Saskatchewan Government		Vocational Educational	
Insurance Office .....	313.29	Committee .....	225.00
Saskatchewan Government		Westair Sales Co. ....	152.85
Telephones .....	2,906.69	Westel Products Ltd. ....	798.06
Saskatchewan Steel		Western Drilling Supplies	
Fabricators Ltd. ....	458.85	Ltd. ....	2,068.46
Saskatchewan Technical		Western Supplies	
Institute Advance Account ....	348.25	(Saskatchewan) Ltd. ....	994.59
Sheldon Business Equipment		Whitlock-Marlatt Ltd. ....	2,734.86
Ltd. ....	125.34	Wholesale Radio & Electronics	
Sherwin Williams Co. of		Ltd. ....	889.77
Canada Ltd. ....	914.86	Wilkinson Co. Ltd. ....	887.51
Showalter Agencies .....	116.78	Willson Stationery Co. Ltd. ....	1,012.92
Snap-On-Tools of Canada		Workmen's Compensation	
Ltd. ....	219.22	Board .....	618.29
Sonic Supplies Ltd. ....	5,876.82	Xerox of Canada Ltd. ....	1,497.41
Soo-Security Motorways		Payees under \$100.00 (194) ....	5,290.81
Ltd. ....	381.37		
Sterling Motors (61) Ltd. ....	735.15		\$ 111,438.92
Sterling Products Ltd. ....	211.90		

## CANADIAN VOCATIONAL TRAINING SCHOOL, SASKATOON—OPERATION (\$342,981.87)

Branch Head—Salary .....	\$ 6,858.00
Permanent Positions—Salaries .....	49,292.94
Temporary Positions—Salaries .....	7,833.48
Day Labour, Casual and Part-Time Employment .....	31,926.01
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,015.00
Allowances and Care of Persons .....	8,223.00
Professional and Technical Services .....	22,788.00
Rents, Insurance and Utility Services .....	21,941.63
Publicity, Advertising and Printing .....	1,465.00
Travel, Sustenance and Vehicle Expenses .....	6,100.12
Postage and Communications .....	1,108.01
Freight, Express, Cartage and Duty .....	459.33
Contractual Services (Other) .....	116,709.17
Stationery and Office Supplies .....	926.74
Scientific and Educational Supplies .....	9,447.08
Clothing and Clothing Material .....	1,956.24
Truck, Tractor, Aircraft and Machinery Supplies .....	127.15
Miscellaneous Materials and Supplies .....	852.76
Grants and Other Contributions .....	52,907.93
Taxes and Licences .....	330.09
Compensation for Loss .....	447.77
Furniture, Furnishings and Fixtures .....	145.50
Sundry .....	120.92
	\$ 342,981.87



## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## CANADIAN VOCATIONAL TRAINING SCHOOL, SASKATOON—OPERATION—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Acton, J. M. ....	\$ 3,042.13
Bezzant, E. ....	1,259.89
Burzinski, S. ....	6,036.00
Clinton, I. ....	2,812.93
Davies, E. A. ....	6,858.00
Dionne, J. L. ....	3,467.34
Doktor, O. ....	5,010.00
Findlay, N. A. ....	2,871.00
Fish, R. L. ....	1,888.47
Fitt, N. ....	2,346.08
Geres, J. ....	109.83
Hettle, F. F. ....	472.71
Hogan, V. M. ....	158.15
Johannson, V. E. ....	2,311.36
MacKay, D. ....	912.50
McCord, J. A. ....	1,479.13
Marriott, E. L. ....	2,502.05
Matchett, G. M. ....	6,036.00
Messner, D. ....	1,074.66
Nelson, W. A. ....	1,278.43

Pinchbeck, V. ....	\$ 3,600.00
Pritchard, A. ....	3,468.80
Riecken, H. E. ....	2,318.87
Ross, W. A. ....	994.96
Rump, J. M. ....	612.79
Sexsmith, W. P. ....	1,750.42
Shannon, R. A. ....	4,677.00
Snicar, S. ....	2,919.00
Stephens, C. B. ....	1,602.15
Trevo, A. H. ....	2,040.44
Ward, R. D. ....	150.11
Williamson, E. J. ....	4,962.00
Wilson, W. A. ....	2,866.13
Woodward, M. ....	279.82
Wright, L. ....	6,342.00
Day Labour ....	5,350.00
Payees under \$100.00 (1) ....	49.28

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\$ 95,910.43

## Travel, Sustenance and Vehicle Expenses:

Allowances to Trainees ....	\$ 2,740.56
Davies, E. A. ....	445.61
Doktor, O. ....	195.70
Federated Co-operatives Ltd. ...	693.73
Saskatchewan Government	
Airways ....	169.90
Shannon, R. A. ....	224.10

Wanhella, R. ....	\$ 286.18
Williamson, E. J. ....	166.95
Wright, L. ....	751.00
Payees under \$100.00 (9) ....	426.39

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\$ 6,100.12

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Grants: Allowances to Trainees .....\$ 52,907.93

## Other Expenses:

Allowances to Trainees ....	\$ 27,459.16
Birks, H., & Sons Ltd. ....	262.50
Bowman Bros. Ltd. ....	829.50
Boy Scouts' Association ....	200.00
Brook Medical Group ....	1,015.00
Buckwold's Ltd. ....	200.19
Canadian Fairbanks-Morse	
Co. Ltd. ....	118.28
Canadian Liquid Air Co. Ltd. ....	937.56
Canadian National Express ....	121.99
Canora Union Hospital ....	6,128.65
Christ Church Vestry Guild ...	268.00
Christie Laundry & Linen	
Supply ....	960.29
City Lumber Yards Ltd. ....	1,194.17
Clarke Irwin & Co. Ltd. ....	107.73
Department of Public Works ...	2,908.45
Department of Social Welfare	
& Rehabilitation Housing &	
Recreation Advance ....	13,874.03
Eaton, T., Co. Canada Ltd. ....	368.40
Emberger, B. ....	330.00
Emery Co. Ltd. ....	211.25
Ens, E. ....	570.00
Ginn & Co. ....	409.87
Lincoln Electric Co. of Canada	
Ltd. ....	685.01
Lloydminster Hospital ....	4,171.30
Lloydminster Public School	
District ....	1,590.00
Lovick, J., & Co. Ltd. ....	1,419.40
Lund, R. H. ....	540.00

MacMillan Co. of Canada	
Ltd. ....	\$ 734.36
McGraw-Hill Co. of Canada	
Ltd. ....	883.15
McKenzie Auto Equipment	
Ltd. ....	101.12
Marshall Wells of Canada Ltd. ....	132.86
Marvel Hairdressing Schools ...	674.00
Melfort Union Hospital ....	6,764.53
Mer-Lin Motors Ltd. ....	184.95
Messner, D. ....	144.00
Nelson, T., & Sons (Canada)	
Ltd. ....	671.92
Notre Dame Hospital,	
North Battleford ....	8,863.60
Ogle, Rev. R. J. ....	400.00
Parks, F. H. ....	180.00
Postmaster ....	385.00
Prince Albert Business College	
Prince Albert Collegiate	
Institute ....	265.00
Prince Albert Public School	
District No. 3 ....	2,189.00
Purchasing Agency ....	747.04
Queen's Printer ....	146.51
Regina Collegiate Institute	
Board ....	11,262.49
Reliance School of Commerce	
Ltd. ....	2,400.00
Richard's Beauty College Ltd. ....	110.50
Robertson Secretarial School ...	1,008.00
Ryerson Press ....	208.56

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## CANADIAN VOCATIONAL TRAINING SCHOOL, SASKATOON—OPERATION—(Concluded)

*Other Expenses:—(Concluded)*

St. Anthony's Parish,		Swift Current Union	
Lloydminster .....	\$ 160.00	Hospital .....	\$ 9,493.31
St. Joseph's Hospital, Estevan	8,034.87	Tarala, H. T. ....	120.00
St. Paul's Hospital, Saskatoon	8,858.81	Treasury Department,	
St. Peter's Hospital, Melville ..	8,876.22	Taxation Branch .....	293.37
St. Therese Hospital, Tisdale ..	5,391.05	University of Alberta .....	15,600.00
Saskatchewan Book Bureau .....	520.11	Victor Comptometer Ltd. ....	120.00
Saskatchewan Council for		Warner, S. ....	180.00
Crippled Children & Adults	1,634.11	Warren, M. ....	945.00
Saskatchewan Government		Western Welding Supplies	
Insurance Office .....	543.42	Ltd. ....	593.58
Saskatchewan Government		Weyburn Collegiate Institute ..	2,310.00
Telephones .....	675.95	Weyburn Union Hospital .....	5,740.89
Saskatoon, City of .....	3,707.93	Workmen's Compensation	
Saskatoon Motor Products Ltd.	107.46	Board .....	447.77
Snake Lake School Trust		Payees under \$100.00 (68) ....	2,045.98
Account .....	3,290.00		
Soo-Security Motorways Ltd.	301.04		
Spooner Drugs Ltd. ....	101.20		\$ 188,063.39
Success Business College Ltd. ..	2,382.00		

## TRAINING OF DISABLED PERSONS (\$60,358.29)

Permanent Positions—Salaries .....	\$ 2,198.14
Professional and Technical Services .....	13,551.82
Travel, Sustenance and Vehicle Expenses .....	2,678.22
Contractual Services (Other) .....	730.00
Scientific and Educational Supplies .....	1,947.83
Grants and Other Contributions .....	39,141.03
Supplies .....	111.25
	\$ 60,358.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Findlay, N. A. ....	\$ 1,435.50
Mackay, D. ....	456.25
Rump, J. M. ....	306.39
	\$ 2,198.14

Grants: Allowances to Trainees .....	\$ 39,141.03
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*Travel, Sustenance and Vehicle Expenses:*

Allowances to Trainees .....	\$ 2,655.64
Payees under \$100.00 (3) .....	22.58
	\$ 2,678.22

*Other Expenses:*

Allan Business College Ltd. ....	\$ 185.00	Moose Jaw Blueprinting &	
Allowances to Trainees .....	175.00	Drafting .....	127.19
Britnell, P. M. ....	535.50	Moose Jaw Technical High	
Canadian National Institute for		School .....	467.55
the Blind .....	952.50	Piano Hospital & Training	
Canora Union Hospital .....	730.00	Center .....	244.92
Manitoba Technical Institute ..	304.05	Prince Albert Business College	131.66
Marvel Hairdressing Schools ..	325.25	Regina Dominion Training	
Maurice System of Barber		Program, Trust Account .....	240.00
Schools Ltd. ....	254.85	Reliance School of Commerce	
Moler System of Schools		Ltd. ....	119.60
(Saskatchewan) Ltd. ....	226.95	Richard's Beauty College Ltd.	110.50

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## TRAINING OF DISABLED PERSONS—(Concluded)

## Other Expenses:—(Concluded)

Robertson Secretarial School \$	3,447.69	University of Saskatchewan,	
Saskatchewan Technical		Regina Campus .....	\$ 490.46
Institute, Students		Victor Comptometer Ltd. ....	129.60
Representative Council .....	493.33	Payees under \$100.00 (15) .....	409.71
Saskatoon Business College			
Ltd. ....	2,734.18		
Success Business College Ltd. ...	2,307.73		\$ 16,340.90
University of Saskatchewan ....	1,197.68		

## EXTENSION COURSES (\$48,614.00)

Permanent Positions—Salaries .....	\$ 3,968.00
Temporary Positions—Salaries .....	9,250.12
Day Labour, Casual and Part-Time Employment .....	14,312.99
Rents, Insurance and Utility Services .....	1,421.39
Publicity, Advertising and Printing .....	445.00
Travel, Sustenance and Vehicle Expenses .....	9,368.75
Contractual Services (Other) .....	4,231.10
Scientific and Educational Supplies .....	4,260.22
Coal, Wood and Other Fuels .....	113.70
Miscellaneous Materials and Supplies .....	665.65
Taxes and Licences .....	267.33
Construction, Maintenance and Farming Equipment .....	171.07
Sundry .....	138.68
	<u>\$ 48,614.00</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Blakely, J. R. ....	\$ 2,017.79	Parsons, E. T. ....	\$ 3,968.00
Driver, D. D. ....	2,393.05	Raynard, H. E. ....	293.56
Gale, H. M. ....	2,299.56	Ruthven, J. H. ....	2,150.00
Geres, J. ....	2,152.35	Schaefer, B. ....	1,530.43
Iverson, I. ....	1,530.43	Unroe, G. ....	127.50
Jackson, W. R. ....	2,088.28	Payees under \$100.00 (2) .....	111.00
Juba, E. W. ....	2,130.45		
Morris, B. E. ....	2,299.56		
Munroe, E. H. ....	289.15		\$ 27,531.11
Opheim, G. E. ....	2,150.00		

## Travel, Sustenance and Vehicle Expenses:

Federated Co-operatives Ltd. ...	\$ 700.88	Opheim, G. E. ....	\$ 1,173.86
Gale, H. M. ....	688.89	Parsons, E. T. ....	615.30
Geres, J. ....	947.89	Ruthven, J. H. ....	1,085.58
Glazer, L. ....	930.55	Schaefer, B. ....	762.35
Iverson, I. ....	904.90	Payees under \$100.00 (9) .....	231.25
Juba, E. W. ....	544.20		
Morris, B. E. ....	638.72		\$ 9,368.75
Munro, B. ....	144.38		

## Other Expenses:

Beaver Lumber Co. Ltd. ....	\$ 257.12	Monarch Lumber Co. Ltd. ....	\$ 255.84
Bowman Bros. Ltd. ....	535.27	Safety Supply Co. ....	136.25
Canadian Liquid Air Co. Ltd.	305.01	Saskatchewan Government	
Crane Supply .....	914.96	Insurance Office .....	284.33
Crown Lumber Co. Ltd. ....	138.87	Saskatoon, City of .....	239.05
Department of Public Works ..	205.04	Smith Roles Co. Ltd. ....	118.23
Department of Social Welfare		Treasury Department,	
& Rehabilitation Advance		Taxation Branch .....	267.33
Account .....	670.72	University of Saskatchewan ...	2,974.34
Glazer, L. ....	694.83	Payees under \$100.00 (68) ....	1,594.76
La Ronge School Board .....	969.75		
Lovick, J., & Co. Ltd. ....	420.00		\$ 11,714.14
Marshall Wells of Canada Ltd.	732.44		

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## CIVILIAN TEACHERS—R. C. A. F. RESERVE (\$644.51)

Day Labour .....	\$	644.51
EQUIPMENT (\$229,055.89)		
Temporary Positions—Salaries .....	\$	2,313.68
Day Labour, Casual and Part-Time Employment .....		1,816.08
Contractual Services (Other) .....		2,598.60
Stationery and Office Supplies .....		226.28
Scientific and Educational Supplies .....		4,876.36
Maintenance and Construction Materials .....		6,280.19
Miscellaneous Materials and Supplies .....		14,781.48
Taxes and Licences .....		4,056.18
Passenger Vehicles .....		4,437.53
Trucks, Tractors and Other Motor Propelled Vehicles .....		2,149.84
Office Equipment .....		21,765.78
Furniture, Furnishings and Fixtures .....		8,751.27
Educational and Scientific Equipment .....		142,689.71
Construction, Maintenance and Farming Equipment .....		12,297.69
Sundry .....		15.22
	\$	229,055.89

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Felstead, R. H. ....	\$	597.50	Payees under \$100.00 (1) ....	\$	56.45
Nelson, A. H. ....		455.99			
Penny, H. ....		1,842.46			
Timoruski, F. ....		1,028.72		\$	4,129.76
Ziegler, R. A. ....		148.64			

## Other Expenses:

Acklands Ltd. ....	\$	2,426.04	Canadian Coleman Co. Ltd. ....	\$	156.19
Addressograph-Multigraph of Canada Ltd. ....		2,650.71	Canadian Equipment Sales & Service Co. Ltd. ....		153.30
Advance Blue Print Co. ....		1,707.76	Canadian Fairbanks-Morse Co. Ltd. ....		2,122.86
Allen-Bradley Canada Ltd. ....		1,250.59	Canadian General Electric Co. Ltd. ....		6,774.68
Allied Electronics Corp. ....		3,675.55	Canadian Laboratory Supplies Ltd. ....		557.36
American Superior Electric Co. Ltd. ....		199.54	Canadian Liquid Air Co. Ltd. ....		333.07
Anderson's Sewing Machine Service ....		1,029.00	Canadian Marconi Co. Ltd. ....		1,089.00
Armstrong Welding & Iron Works Ltd. ....		3,106.74	Canadian Pittsburgh Industries Ltd. ....		199.17
Arrow Electric ....		720.98	Canadian Propane Consolidated Ltd. ....		587.55
Ashdown, J. H., Hardware Co. Ltd. ....		163.37	Canadian Westinghouse Supply Co. Ltd. ....		24,037.31
Auto Electric Service Ltd. ....		324.79	Central Motor Co. Ltd. ....		2,209.26
Automobile Clearing House Ltd. ....		2,228.27	Central Scientific Co. of Canada Ltd. ....		288.72
Beaver Lumber Co. Ltd. ....		564.61	Charlebois Dotters Ltd. ....		1,935.00
Blakeslee, G. S., & Co. Ltd. ....		149.00	Chrysler Corporation of Canada Ltd. ....		765.03
Block & Anderson (Canada) Ltd. ....		380.00	Clark, A. L., & Co. Ltd. ....		378.00
Bowman Bros. Ltd. ....		3,186.93	Commercial Printers Ltd. ....		1,018.40
Brakes & Wheels Sales & Service Ltd. ....		470.87	Co-operative Book Centre of Canada Ltd. ....		851.64
Bro-Dart Industries (Canada) Ltd. ....		380.01	Cozma, E. ....		200.00
Brown, F. E., Agencies ....		801.30	Crown Lumber Co. Ltd. ....		833.16
Brydges Office Equipment Ltd. ....		175.94	Cunningham, W. H., & Hill Ltd. ....		383.24
Burroughs Business Machines Ltd. ....		1,511.82	Daystrom Ltd. ....		5,632.83
Business Machine Sales Ltd. ....		449.29	Department of Public Works (Repair Division) ....		252.77
Business Specialties Ltd. ....		771.45	Desjarlais, R. ....		269.56
Camera Craft Ltd. ....		218.03			

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## EQUIPMENT—(Concluded)

*Other Expenses:—(Concluded)*

Dictaphone Corporation Ltd. ..\$	2,658.60	Pells Teas & Coffees Ltd. ....\$	469.14
Dominion Lime Brick & Building Supplies Ltd. ....	301.95	Philco Corporation of Canada Ltd. ....	8,818.35
Eaton, T., Co. Canada Ltd. ....	735.80	Pioneer Electric (Saskatchewan) Ltd. ....	879.90
Eclipse of Canada Ltd. ....	114.96	Pitney-Bowes of Canada Ltd.	258.64
Educational Development Laboratory Inc. ....	436.09	Power Service Products .....	1,216.17
Electric Equipment Co. Ltd. ...	128.53	Prairie Technical Equipment Ltd. ....	966.41
Engineers & Plumbers Supply Co. Ltd. ....	180.20	Prentice Hall of Canada Ltd.	358.83
Excelo Photo Co. Ltd. ....	1,798.08	Pullmax (Canada) Ltd. ....	2,122.00
Federated Co-operatives Ltd.	2,954.93	Radio Supply & Service Ltd. ...	2,545.07
Fisher Scientific Co. Ltd. ....	952.61	Regina Collegiate Institute Board .....	230.08
Ford Motor Co. of Canada Ltd. ....	523.78	Regina Stationers Ltd. ....	124.43
Fysh, L., Ltd. ....	149.06	Remington Rand Ltd. ....	504.13
G. B. C. Sales & Service Ltd.	679.25	Riley's Reproductions Ltd. ....	176.85
General Binding Corp (Canada) Ltd. ....	1,530.66	Roto-Matic Co. Ltd. ....	163.80
General Motors Products of Canada Ltd. ....	1,288.91	Royal Sporting Goods .....	434.49
General Publishing Co. Ltd. ...	842.34	Royal Typewriter Co. Ltd. ....	216.83
General Radio Co. ....	7,988.26	Russell Food Equipment Ltd. ...	731.08
General Recorders Co. ....	249.44	Saskatchewan Book Bureau ...	309.48
Ginn & Co. ....	216.00	Saskatchewan Co-operative Creamery Association Ltd. ...	300.00
Goldblatt Tool Co. ....	934.65	Saskatchewan Power Corporation .....	1,550.00
Griffin & George Sales Ltd. ...	285.75	Servomechanisms Inc. ....	3,292.07
Grolier Society Ltd. ....	109.50	Sesco Incorporated .....	487.74
Hollinger House .....	225.77	Smith-Corona (Canada) Ltd.	609.67
Honeywell Controls Ltd. ....	5,909.30	Smith-Roles Co. Ltd. ....	787.50
Hoskin Scientific Co. ....	2,107.45	Snap-on Tools of Canada Ltd.	555.63
Instrument Service Laboratories Ltd. ....	435.00	Soiltest Inc. ....	1,312.53
Instruments (1951) Ltd. ....	1,602.05	Sonic Supplies Ltd. ....	3,016.01
International Business Machines Co. Ltd. ....	2,004.72	Square D Co. (Canada) Ltd. ...	800.00
Johnston, W., Electric Co. Ltd.	186.40	Sterling Motors (1961) Ltd. ...	2,149.84
Jones, W. E., & Eng. P. ....	544.00	Sterling Products Ltd. ....	251.16
Kramer Tractor Co. Ltd. ....	110.12	Stoelting, C. H. Co. ....	2,140.02
Lafayette Radio Corp. ....	7,332.92	Sumner Products Co. Ltd. ....	1,823.79
Leclerc Research Laboratories Inc. ....	4,644.20	Tektronix Inc. ....	545.90
McGraw Hill Co. of Canada Ltd. ....	1,784.44	Tool Shed .....	9,332.64
McKenzie Auto Equipment Ltd. ....	789.12	Treasury Department, Taxation Branch .....	4,035.76
McPherson & Thom Welding Supplies .....	468.62	Tyler, W. S., Co. of Canada Ltd. ....	418.88
M. & L. Testing Equipment Co. Ltd. ....	651.00	Underwood Ltd. ....	500.66
Margesson & Co. ....	1,360.00	Union Carbide (Canada) Ltd.	449.61
Marshall Wells of Canada Ltd. ....	1,062.63	United-Carr Fastener (Canada) Ltd. ....	136.80
Match, M., Gymnastic Equipment .....	445.80	Universal Scientific Co. Inc. ...	3,454.59
Mawer Sales Ltd. ....	1,203.51	Victor Comptometer Ltd. ....	748.13
Minnesota Mining & Mfg. of Canada Ltd. ....	1,532.58	Watson, J., Sporting Goods Co. ....	1,190.21
Moose Jaw Co-operative Association Ltd. ....	562.30	Westeel Products Ltd. ....	1,598.20
Nelson, T., & Sons Canada Ltd. ....	175.22	Western Drilling Supplies Ltd.	204.87
Nichols, R. H., Co. Ltd. ....	289.62	Western School Furniture (Saskatchewan) Co. ....	3,076.92
Northern Electric Co. Ltd. ....	1,508.07	Western Supplies (Saskatchewan) Ltd. ....	1,178.46
Office Specialty Mfg. Co. Ltd. ....	1,233.56	Wholesale Radio & Electronics Ltd. ....	1,286.33
Payette Radio Ltd. ....	517.00	Willson Stationery Co. Ltd. ....	4,497.51
		Wilson, H. W., Co. ....	191.58
		Xerox of Canada Ltd. ....	5,665.65
		Payees under \$100.00 (126) ...	3,496.35
			\$ 224,926.13

## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## EQUIPMENT—SASKATCHEWAN TECHNICAL INSTITUTE (ADDITION), MOOSE JAW (\$290,466.63)

Temporary Positions—Salaries .....	\$ 617.87
Freight, Express, Cartage and Duty .....	249.54
Contractual Services (Other) .....	4,718.63
Scientific and Educational Supplies .....	6,987.40
Maintenance and Construction Materials .....	2,119.77
Miscellaneous Materials and Supplies .....	17,965.75
Taxes and Licences .....	2,170.56
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,978.74
Office Equipment .....	22,676.63
Furniture, Furnishings and Fixtures .....	5,088.93
Educational and Scientific Equipment .....	218,747.50
Construction, Maintenance and Farming Equipment .....	3,145.31
	<hr/>
	\$ 290,466.63

## Detail of Above Expenditures

Salaries, Services and Gratuities: Gutfriend, P. M. ....	\$ 617.87
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## Other Expenses:

Acklands Ltd. ....	\$ 28,064.81	M. & L. Testing Equipment	
Ameresco Inc. ....	192.91	Co. Ltd. ....	\$ 2,493.60
Armstrong Welding & Iron		Marchant Calculators Ltd. ....	869.00
Works Ltd. ....	4,194.75	Marshall Wells of Canada Ltd. ....	161.90
Arrow Electric ....	139.88	Mimeograph & Addresser Sales	
Ashdown, J. H., Hardware		& Service .....	481.69
Co. Ltd. ....	1,942.02	Mine Safety Appliances Co. of	
Bearing & Transmission Ltd. ....	231.00	Canada .....	754.20
Bird Films Ltd. ....	297.68	Minnesota Mining & Mfg. of	
Bowman Bros. Ltd. ....	16,334.23	Canada Ltd. ....	5,950.53
Canadian Fairbanks-Morse		Moose Jaw Cartage Co. Ltd. ....	180.83
Co. Ltd. ....	20,260.78	Northern Electric Co. Ltd. ....	1,075.20
Canadian General Electric Co.		Octopus Products Co. ....	186.21
Ltd. ....	2,845.73	Patterson Motors (62) Ltd. ....	5,978.74
Canadian Laboratory Supplies		Pioneer Electric	
Ltd. ....	187.21	(Saskatchewan) Ltd. ....	1,953.00
Canadian Liquid Air Co. Ltd. ....	5,811.19	Power Service Products .....	1,944.10
Canadian Marconi Co. Ltd. ....	7,283.34	Remington Rand Ltd. ....	6,124.40
Canadian Office & School		Ross, J. H., & Co. Ltd. ....	61,302.18
Furniture Ltd. ....	1,165.44	Royal Typewriter Co. Ltd. ....	4,491.32
Canadian Westinghouse Supply		Ryder, J. H., Machinery Ltd. ....	5,353.90
Co. Ltd. ....	4,615.05	Sheldon Business Equipment	
Clark, A. L., & Co. Ltd. ....	1,949.33	Ltd. ....	561.65
Commercial Printers Ltd. ....	1,215.27	Showalter Agencies .....	2,216.15
Dominion Bridge Co. Ltd. ....	385.56	Simpson, Robert, (Regina)	
Ealing Corp. ....	397.99	Ltd. ....	912.88
Elliott, B. (Canada) Ltd. ....	7,614.00	Smith-Corona (Canada) Ltd. ....	546.00
Engineers & Plumbers Supply		Snap-on Tools of Canada Ltd. ....	2,322.36
Co. Ltd. ....	6,759.88	Soiltest Inc. ....	150.32
Excelo Photo Co. Ltd. ....	679.59	Sonic Supplies Ltd. ....	589.28
Federated Co-operatives Ltd. ....	3,565.77	Sunnen Products Co. Ltd. ....	2,961.13
Fisher Scientific Co. Ltd. ....	462.16	Taylor, T. S., Machinery	
Gestetner (Canada) Ltd. ....	982.22	Co. Ltd. ....	11,496.70
Gormans Ltd. ....	253.99	Tool Shed .....	6,405.04
Great West Auto Electric		Tracey, K. R., Construction &	
Ltd. ....	148.78	Transport Co. Ltd. ....	384.00
Hobart Mfg. Co. Ltd. ....	1,281.42	Treasury Department,	
Imperial Surgical Co. ....	1,280.00	Taxation Branch .....	2,163.66
International Business		Trend Products Ltd. ....	1,302.00
Machines Co. Ltd. ....	6,142.50	Tyler, W. S., Co. of Canada	
Lincoln Electric Co. of Canada		Ltd. ....	807.60
Ltd. ....	4,729.99	Underwood Ltd. ....	502.74
McKenzie Auto Equipment		Universal Scientific Co. Inc. ....	645.77
Ltd. ....	463.85	Upton, Bradeen & James Ltd. ....	950.00
McPherson & Thom Welding		Van Waters & Rogers of	
Supplies .....	13,031.87	Canada Ltd. ....	834.15



## FEDERAL-PROVINCIAL AGREEMENTS—(Continued)

## EQUIPMENT—SASKATCHEWAN TECHNICAL INSTITUTE (ADDITION), MOOSE JAW—(Concluded)

*Other Expenses:—(Concluded)*

Wayne Forge & Machine Co. Ltd. ....	\$ 1,418.00	Williams, A. R., Machinery Co. ....	\$ 202.77
Welch Scientific Co. ....	1,015.88	Willson Stationery Co. Ltd. ...	3,917.50
Western Drilling Supplies Ltd. ....	384.30	Payees under \$100.00 (12) ....	423.22
Western School Furniture (Saskatchewan) Co. ....	1,343.16		
Wholesale Radio & Electronics Ltd. ....	1,181.51		\$ 289,848.76

## EQUIPMENT—CANADIAN VOCATIONAL TRAINING SCHOOL (NEW), SASKATOON (\$179,659.21)

Permanent Positions—Salaries .....	\$ 1,639.27
Professional and Technical Services .....	275.00
Freight, Express, Cartage and Duty .....	285.37
Contractual Services (Other) .....	921.37
Stationery and Office Supplies .....	484.43
Miscellaneous Materials and Supplies .....	24,856.30
Taxes and Licences .....	1,425.99
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,656.38
Office Equipment .....	1,428.28
Furniture, Furnishings and Fixtures .....	5,988.90
Educational and Scientific Equipment .....	137,604.32
Sundry .....	93.60
	\$ 179,659.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bradley, P. A. ....	\$ 464.00
Grychowski, E. ....	738.82
Servis, J. M. ....	436.45
	\$ 1,639.27

*Other Expenses:*

Acklands Ltd. ....	\$ 16,568.84	General Electric X-Ray Corp. Ltd. ....	\$ 4,162.88
Ashdown, J. H., Hardware Co. Ltd. ....	1,702.36	General Motors Products of Canada Ltd. ....	2,234.22
Automobile Clearing House Ltd. ....	4,656.38	Glaxo-Allenburys (Canada) Ltd. ....	151.51
Bathurst Sales Ltd. ....	652.50	Gorman's Ltd. ....	4,056.65
Bowman Bros. Ltd. ....	5,229.71	Gould, S. E., & Co. Ltd. ....	12,061.78
Bruning, C., Co. ....	181.60	Hartz, J. F., Co. Ltd. ....	376.22
Burroughs Business Machines Ltd. ....	386.58	Hazen Stationery & Office Equipment .....	3,322.20
Business Specialties Ltd. ....	283.50	Imperial Surgical Co. ....	430.50
Canadian Corps of Commissioners .....	921.37	Ingram & Bell Ltd. ....	280.10
Canadian Fairbanks-Morse Co. Ltd. ....	16,055.26	Instruments (1951) Ltd. ....	7,910.99
Canadian Liquid Air Co. Ltd. ....	4,211.68	International Business Machines Co. Ltd. ....	1,106.70
Chrysler Corporation of Canada Ltd. ....	594.92	Jackson, H. S. ....	200.00
Clark Industrial Tool Supply Ltd. ....	344.44	Johnston, W., Electric Co. Ltd. ....	155.93
Clay Adams Inc. ....	1,293.35	Kent-Moore Service Tool Division .....	1,073.02
Commercial Printers Ltd. ....	4,547.45	Lincoln Electric Co. of Canada Ltd. ....	4,536.00
De Laval Co. Ltd. ....	147.84	Lone Star Auto Electric Service .....	255.01
Dion Beauty & Barber Supply .....	105.12	McKenzie Auto Equipment Ltd. ....	8,457.33
Falconer, C. C., & Son Ltd. ...	117.02	Mac Tool Sales .....	2,867.74
Fisher & Burpe Ltd. ....	632.00	Marshall Wells of Canada Ltd. ....	2,759.65
Fisher Scientific Co. Ltd. ....	215.34		
Ford Motor Company of Canada Ltd. ....	1,110.67		

## FEDERAL-PROVINCIAL AGREEMENTS—(Concluded)

## EQUIPMENT—CANADIAN VOCATIONAL TRAINING SCHOOL (NEW), SASKATOON—(Concluded)

## Other Expenses:—(Concluded)

Mid-West Supplies .....	\$ 187.53	Stevens & Son Ltd. ....	\$ 429.73
Miller Mfg. Co. ....	104.24	Taylor, T. S., Machinery	
Minnesota Mining & Mfg. of		Co. Ltd. ....	6,672.70
Canada Ltd. ....	1,995.86	Tool Shed .....	1,262.99
Motion Picture & Sound		Toronto Type Foundry	
Equipment Ltd. ....	2,381.21	Co. Ltd. ....	709.70
Northern Mills Ltd. ....	1,759.29	Treasury Department,	
Pells Teas & Coffees Ltd. ....	1,610.76	Taxation Branch .....	1,425.99
Pendlebury's Customs Brokers		Underwood Ltd. ....	152.95
Ltd. ....	119.79	United Refrigerator Parts	
Pinder's Drug Stores .....	1,255.55	Co. Ltd. ....	5,741.14
Precision Instruments .....	692.71	Werner's Refrigeration	
R. & E. Thermal Ltd. ....	148.08	Co. Ltd. ....	7,515.56
Refrigeration Installations Ltd.	4,896.19	Western School Furniture	
Rodger, R. M., (Sask.) Ltd. ...	134.74	(Saskatchewan) Co. ....	272.16
Ross, J. H., & Co. Ltd. ....	3,050.79	Willson Stationery Co. Ltd. ...	536.13
Russell Food Equipment Ltd. ...	987.31	Xerox of Canada Ltd. ....	5,870.00
Simmons Ltd. ....	7,376.99	Payees under \$100.00 (20) ....	850.63
Singer Sewing Machine Co. ...	322.70		
Snap-on Tools of Canada Ltd. ....	896.04		
Standard Surgical Supply Ltd. ....	430.50		
Sterling Products Ltd. ....	1,873.62		
			\$ 178,019.94

## EQUIPMENT—TECHNICAL HIGH SCHOOL, PRINCE ALBERT (\$700.00)

Professional and Technical Services .....	\$ 700.00
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## Other Expenses:

Muxlow, A. ....	\$ 200.00
Quarry, K. J. ....	200.00
Rutherford, R. C. ....	300.00
	\$ 700.00

## SUMMARY—FEDERAL-PROVINCIAL AGREEMENTS

Saskatchewan Technical Institute, Moose Jaw—Operation .....	\$ 572,165.40
Canadian Vocational Training School, Saskatoon—Operation .....	342,981.87
Training of Disabled Persons .....	60,358.29
Extension Courses .....	48,614.00
Civilian Teachers—R.C.A.F. Reserve .....	644.51
Equipment .....	229,055.89
Equipment—Saskatchewan Technical Institute (Addition), Moose Jaw .....	290,466.63
Equipment—Canadian Vocational Training School (New), Saskatoon .....	179,659.21
Equipment—Technical High School, Prince Albert .....	700.00
	\$ 1,724,645.80
Less: Reimbursement—Federal Government .....	717,000.00
	\$ 1,007,645.80

## SUPERINTENDENCE OF SCHOOLS (\$786,630.54)

Branch Head—Salaries .....	\$ 9,377.52
Permanent Positions—Salaries .....	636,622.52
Temporary Positions—Salaries .....	8,920.96
Day Labour, Casual and Part-Time Employment .....	1,645.51
Professional and Technical Services .....	154.00
Rents, Insurance and Utility Services .....	640.96
Publicity, Advertising and Printing .....	212.96
Repairs and Maintenance .....	103.85
Travel, Sustenance and Vehicle Expenses .....	89,620.54

## SUPERINTENDENCE OF SCHOOLS—(Continued)

Postage and Communications .....	\$	4,101.05
Freight, Express, Cartage and Duty .....		1,725.01
Contractual Services (Other) .....		6,441.87
Stationery and Office Supplies .....		1,360.24
Grants and Other Contributions .....		1,900.00
Taxes and Licences .....		875.37
Passenger Vehicles .....		22,866.57
Sundry .....		61.61
	\$	786,630.54

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baikie, J. E. ....	\$	9,744.00	McFadyen, D. C. ....	\$	9,744.00
Beaudreau, C. A. ....		9,744.00	MacLeod, J. ....		2,700.45
Belan, J. ....		9,744.00	McCallum, E. E. ....		9,744.00
Bentley, K. H. ....		9,744.00	McLeod, D. M. ....		10,524.00
Bergstrom, L. H. ....		8,448.00	McMonagle, J. R. ....		2,584.63
Berntson, N. ....		8,256.00	Mader, D. F. ....		9,441.31
Bestvater, H. J. ....		9,744.00	Malach, J. A. ....		9,744.00
Bick, T. N. ....		9,744.00	Markowsky, W. A. ....		2,338.27
Blakely, H. L. ....		9,744.00	Martin, J. R. ....		2,555.18
Bowes, A. C. ....		9,744.00	Martin, M. G. ....		8,928.00
Brandt, E. J. ....		9,744.00	Martins, P. P. ....		5,142.26
Brennan, W. D. ....		9,744.00	Nakonechny, F. E. ....		8,589.00
Broley, W. H. ....		9,744.00	Newfield, G. ....		9,744.00
Carr, J. A. ....		9,744.00	Nordquist, V. A. ....		9,285.00
Chappell, E. O. ....		9,744.00	Ogden, L. W. ....		10,524.00
Church, I. J. ....		6,532.00	Parsons, M. ....		4,262.26
Cook, R. B. ....		8,928.00	Penny, R. J. ....		9,744.00
Derby, H. O. ....		9,744.00	Peters, C. D. ....		10,524.00
Estok, J. ....		9,744.00	Pitsula, M. ....		8,589.00
Ewaniuk, S. J. ....		9,744.00	Pullman, S. G. ....		2,758.71
Ferguson, D. B. ....		8,928.00	Samson, J. ....		9,744.00
Forster, J. ....		7,745.29	Scott, N. W. ....		375.00
Fowlie, E. H. ....		8,589.00	Sheehan, D. J. ....		2,277.31
Friesen, M. H. ....		8,928.00	Sherman, N. J. W. ....		9,285.00
Gardner, C. ....		137.62	Smith, A. O. ....		9,744.00
Geddes, J. T. ....		9,744.00	Smith, H. A. ....		9,744.00
Glazier, F. M. ....		9,744.00	Stephenson, R. E. ....		8,928.00
Goeres, A. ....		9,285.00	Struthers, J. C. ....		5,424.90
Gorchynski, J. P. ....		9,744.00	Tallant, W. E. C. ....		10,524.00
Gould, R. B. ....		9,744.00	Teal, C. L. ....		9,744.00
Harris, W. W. ....		9,744.00	Thacker, C. I. ....		9,744.00
Harvey, R. F. E. ....		1,429.52	Thompson, S. M. M. ....		9,744.00
Howell, H. L. ....		9,744.00	Thordarson, L. ....		9,744.00
Ingram, J. E. ....		9,744.00	Webb, J. E. ....		9,744.00
Irvine, H. ....		114.70	Wedel, G. J. ....		4,815.00
Jolson, H. T. B. ....		9,744.00	Wigmore, R. R. ....		9,744.00
Kahrs, H. V. ....		3,396.00	Wooff, J. ....		10,524.00
Kolot, R. ....		9,285.00	Worobetz, P. J. ....		9,744.00
Kruger, C. G. ....		10,524.00			
Lovgren, R. E. ....		9,744.00			
Lusk, K. E. ....		5,638.00			
Lynch, A. E. ....		9,744.00			
				\$	656,566.51

## Travel, Sustenance and Vehicle Expenses:

Baikie, J. E. ....	\$	1,738.19	Brandt, E. J. ....	\$	1,263.29
Beaudreau, C. A. ....		1,473.40	Brennan, W. D. ....		189.25
Belan, J. ....		1,503.35	Broley, W. H. ....		1,122.73
Bentley, K. H. ....		1,285.15	Carr, J. A. ....		856.07
Bergstrom, L. H. ....		444.72	Chappell, E. O. ....		1,463.70
Berntson, N. ....		896.57	Church, I. J. ....		357.70
Bestvater, H. J. ....		1,543.90	Cook, R. B. ....		1,412.30
Bick, T. N. ....		1,301.12	Department of Public Works		
Blakely, H. L. ....		1,587.40	(Repair Division) .....		2,673.65
Bowes, A. C. ....		1,089.73	Derby, H. O. ....		1,008.56

## SUPERINTENDENCE OF SCHOOLS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Estok, J. ....	\$ 1,244.84	Martin, M. G. ....	\$ 1,296.19
Ewaniuk, S. J. ....	700.53	Martins, P. P. ....	1,073.87
Federated Co-operatives Ltd. ....	453.21	Nakonechny, F. E. ....	1,051.34
Ferguson, D. B. ....	1,483.25	Newfeld, G. ....	1,360.67
Forster, J. ....	1,288.07	Nordquist, V. A. ....	1,120.62
Fowlie, E. H. ....	1,291.86	Ogden, L. W. ....	1,432.29
Friesen, M. H. ....	1,400.55	Penny, R. J. ....	1,220.23
Geddes, J. T. ....	1,241.19	Peters, C. D. ....	1,956.07
Glazier, F. M. ....	1,317.73	Pitsula, M. ....	1,214.13
Goeres, A. ....	1,412.65	Samson, J. ....	1,402.44
Gorchynski, J. P. ....	1,072.63	Sheehan, D. J. ....	775.80
Gould, R. B. ....	643.30	Sherman, N. J. W. ....	1,400.62
Harris, W. W. ....	994.14	Smith, A. O. ....	1,395.95
Howell, H. L. ....	1,358.25	Smith, H. A. ....	1,328.75
Ingram, J. E. ....	1,006.18	Stephenson, R. E. ....	1,442.25
Jolson, H. T. B. ....	1,041.42	Struthers, J. C. ....	779.29
Kolot, R. ....	1,349.63	Tallant, W. E. C. ....	1,007.55
Kruger, C. G. ....	2,543.15	Teal, C. L. ....	1,184.67
Lovgren, R. E. ....	1,407.85	Thacker, C. I. ....	872.51
Lusk, K. E. ....	737.90	Thompson, S. M. M. ....	817.08
Lynch, A. E. ....	1,430.67	Thordarson, L. ....	1,279.00
MacFadyen, D. C. ....	1,499.85	Webb, J. E. ....	1,353.68
MacLeod, J. ....	265.39	Wedel, G. J. ....	520.61
McCallum, E. E. ....	1,409.25	Wigmore, R. R. ....	1,408.08
McDonald, D. M. ....	219.45	Wooff, J. ....	872.04
McLeod, D. M. ....	2,493.90	Worobetz, P. J. ....	1,366.85
McMonagle, J. R. ....	339.16	Payees under \$100.00 (20) ....	644.65
Mader, D. F. ....	1,257.91		
Malach, J. A. ....	1,133.27		
Markowsky, W. A. ....	475.14		\$ 89,620.54
Martin, J. R. ....	320.21		

*Grants: Canadian Education Association* .....\$ 1,900.00

*Other Expenses:*

Abel's Cartage .....	\$ 336.29	Lewchuk, N. ....	\$ 300.00
Baikie, G. E. ....	205.00	Lipinski, S. ....	262.50
Ball Cartage Co. Ltd. ....	561.65	Lovgren, A. M. ....	240.00
Beaudreau, M. ....	128.75	MacFadyen, D. C. ....	125.80
Belan, D. ....	157.50	MacFadyen, M. E. ....	325.00
Bestvater, H. J. ....	101.75	McMillan, S. ....	179.73
Bestvater, R. ....	230.00	Martin, I. B. ....	125.00
Blakely, H. L. ....	149.65	Neil Motors Ltd. ....	12,632.84
Brennan, W. ....	170.00	Northern Cartage & Contracting Co. Ltd. ....	411.10
Brennan, W. D. ....	123.70	Penny, R. J. ....	135.85
Business Specialties Ltd. ....	173.50	Postmaster ....	150.00
Canadian Motors Ltd. ....	4,030.74	Purchasing Agency ....	839.11
Carr, M. S. ....	290.00	Queen's Printer ....	531.10
Chappell, E. O. ....	155.91	Samson, E. ....	175.00
Clunie, J. L. ....	219.75	Saskatchewan Government Insurance Office ....	617.83
Cook, A. M. ....	286.25	Saskatchewan Government Telephones ....	1,016.30
Cook, R. B. ....	108.33	Saskatoon Motor Products Ltd. ....	2,095.98
Dominion Motor Co. Ltd. ....	2,051.69	Security Storage Sask. Ltd. ...	328.85
Estok, J. ....	161.28	Standard Motors Ltd. ....	2,055.32
Fowlie, E. H. ....	105.16	Teal, J. ....	208.00
Gallinger, V. ....	151.25	Treasury Department, Taxation Branch ....	869.50
Geddes, E. ....	162.50	Watson, M. O. ....	125.00
Glazier, O. A. ....	325.00	Wedel, G. J. ....	180.00
Gould, H. A. ....	275.00	Payees under \$100.00 (87) ...	2,614.83
Harris, H. L. ....	245.00		
Herman, A. ....	300.00		\$ 38,543.49
Howell, H. L. ....	112.35		
Howell, I. R. ....	180.00		
Ingram, J. ....	121.25		
Jolson, H. T. B. ....	100.35		
Kolot, A. L. ....	152.50		
Kolot, R. ....	126.75		

ADMINISTRATION OF EDUCATION  
IN NORTHERN SASKATCHEWAN (\$35,054.35)

Branch Head—Salary .....	\$	10,524.00
Permanent Positions—Salaries .....		9,784.62
Temporary Positions—Salaries .....		3,480.91
Day Labour, Casual and Part-Time Employment .....		292.13
Travel, Sustenance and Vehicle Expenses .....		6,740.52
Postage and Communications .....		1,045.15
Freight, Express, Cartage and Duty .....		322.70
Stationery and Office Supplies .....		254.79
Passenger Vehicles .....		2,411.12
Sundry .....		198.41
	\$	35,054.35

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Church, I. J. ....	\$	2,804.00	Young, V. K. ....	\$	1,342.99
Dorion, E. ....		244.22	Payees under \$100.00 (1) ....		47.91
Hendsbee, K. C. ....		10,524.00			
Hill, E. C. ....		453.85			
Scott, R. J. ....		2,137.92		\$	24,081.66
Thompson, H. R. ....		6,526.77			

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$	273.45	Saskatchewan Government		
Carrot River Airways Ltd. ...		357.00	Airways .....	\$	1,225.05
Church, I. J. ....		259.57	Thompson, H. R. ....		1,383.65
Hendsbee, K. C. ....		2,496.39	Payees under \$100.00 (5) ....		205.28
Motel Service Station .....		128.43		\$	6,740.52
Saskair .....		411.70			

*Other Expenses:*

Department of Natural			Smeed's Moving & Storage		
Resources, Radio Branch ...	\$	273.43	Ltd. ....	\$	314.16
Mann Motor Products Ltd. ...		2,411.12	Payees under \$100.00 (13) ...		311.38
Postmaster .....		300.00			
Purchasing Agency .....		154.33			
Saskatchewan Government				\$	4,232.17
Telephones .....		467.75			

GOVERNMENT CORRESPONDENCE SCHOOL (\$301,788.65)

Branch Head—Salary .....	\$	9,012.00
Permanent Positions—Salaries .....		266,653.41
Temporary Positions—Salaries .....		924.55
Day Labour, Casual and Part-Time Employment .....		4,715.10
Retiring Gratuities .....		811.12
Rents, Insurance and Utility Services .....		131.04
Publicity, Advertising and Printing .....		367.90
Repairs and Maintenance .....		652.28
Postage and Communications .....		6,163.39
Stationery and Office Supplies .....		11,188.12
Office Equipment .....		939.66
Sundry .....		230.08
	\$	301,788.65

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Aadland, H. L. ....	\$	6,990.00	Baker, K. R. ....	\$	6,775.00
Acres, J. ....		6,990.00	Binder, B. M. ....		6,990.00
Babcock, T. H. ....		6,775.00	Black, H. E. ....		2,777.00

## GOVERNMENT CORRESPONDENCE SCHOOL—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Blundun, M. M. ....	\$ 6,819.34	Lange, J. W. ....	\$ 3,468.00
Bourgault, E. M. ....	888.32	Lewis, E. ....	1,848.00
Brandon, R. H. ....	2,684.00	MacLean, A. M. ....	4,183.53
Braun, J. J. ....	1,728.00	McLean, C. ....	1,094.97
Bula, R. A. ....	6,579.00	McLean, R. D. ....	6,904.00
Campbell, E. ....	6,468.00	Molder, W. ....	5,742.00
Carmichael, L. T. ....	2,535.90	Moore, K. F. ....	6,864.78
Cook, T. J. ....	5,032.78	Morton, F. G. E. ....	924.55
Drew, M. ....	2,777.00	Murphy, A. ....	5,742.00
Faris, W. M. ....	3,084.00	Neufeldt, E. ....	5,010.00
Faubert, L. ....	2,470.00	O'Hagan, H. E. ....	6,990.00
Field, C. A. ....	6,990.00	Penny, W. A. ....	6,468.00
Fitzgerald, G. A. ....	7,560.00	Sawyer, F. M. ....	3,117.00
Fox, M. L. ....	4,368.00	Smith, E. M. ....	4,368.00
Gillis, R. ....	2,332.83	Spicer, R. E. P. ....	2,245.10
Goddard, T. W. ....	3,540.00	Stewart, P. D. ....	6,468.00
Goodmurphy, S. A. ....	4,200.00	Sutherland, E. F. ....	9,012.00
Halls, C. P. ....	6,990.00	Symons, E. M. ....	5,482.00
Harris, L. O. ....	6,136.72	Thibeault, P. L. ....	2,443.00
Holton, V. ....	2,672.45	Tuchelt, E. ....	2,760.00
Husband, K. D. ....	2,358.00	Wagner, R. E. ....	6,342.00
Jackson, C. G. ....	6,990.00	Walwyn, C. K. ....	5,742.00
Jackson, E. W. ....	5,106.00	Wensley, A. J. ....	6,990.00
Jensen, M. A. ....	6,147.00	Wheatland, C. H. ....	6,352.13
Jones, M. ....	3,084.00	Wilson, P. L. ....	476.00
Josephson, C. B. ....	5,742.00		
Kazell, J. I. ....	6,864.78		
Kinnon, S. ....	5,634.00		
			\$ 282,116.18

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 412.16	Pitney-Bowes of Canada Ltd. ....	\$ 117.69
Burroughs Business Machines Ltd. ....	414.75	Postmaster .....	6,010.00
Capital Envelope Co. ....	1,451.10	Purchasing Agency .....	1,309.88
Crown Zellerbach Paper Co. Ltd. ....	118.48	Queen's Printer .....	523.58
Department of Public Works ...	131.04	Rodger, R. M., (Saskatchewan) Ltd. ....	269.44
International Business Machines Co. Ltd. ....	660.08	Saskatchewan Government Telephones .....	153.39
Mid-West Paper Ltd. ....	6,812.72	Underwood Ltd. ....	209.80
Mimeograph & Addresser Sales & Service .....	757.00	Payees under \$100.00 (17) ...	321.36
			\$ 19,672.47

## TEACHERS COLLEGES (\$497,819.81)

## SASKATOON (\$238,679.68)

Branch Head—Salary .....	\$ 10,944.00
Permanent Positions—Salaries .....	174,892.81
Temporary Positions—Salaries .....	3,240.00
Day Labour, Casual and Part-Time Employment .....	10,515.27
Publicity, Advertising and Printing .....	128.06
Travel, Sustenance and Vehicle Expenses .....	5,314.19
Postage and Communications .....	582.09
Freight, Express, Cartage and Duty .....	338.12
Contractual Services (Other) .....	24,739.05
Stationery and Office Supplies .....	1,105.88
Scientific and Educational Supplies .....	1,964.49
Miscellaneous Materials and Supplies .....	1,195.61
Passenger Vehicles .....	2,269.83
Office Equipment .....	909.01
Educational and Scientific Equipment .....	239.02
Sundry .....	302.25
	\$ 238,679.68



## TEACHERS COLLEGES—(Continued)

## SASKATOON—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bates, J. C. ....	\$ 10,944.00	Roberts, L. D. ....	\$ 9,744.00
Bedford, C. M. ....	9,744.00	Roper, D. M. ....	1,492.71
Daykin, M. R. ....	3,240.00	Scott, N. W. ....	7,380.00
Dix, A. H. ....	3,538.27	Sly, H. F. ....	9,744.00
Egnatoff, J. G. ....	8,951.10	Stephen, M. L. ....	3,916.79
Farrell, J. ....	9,744.00	Stinson, E. W. ....	9,744.00
Green, S. E. ....	4,200.00	Thiessen, G. J. ....	9,744.00
Haigh, I. G. ....	9,198.00	Tullis, G. K. ....	124.50
Knight, W. L. R. ....	9,198.00	Wiebe, H. H. ....	9,744.00
Langstaff, I. E. ....	9,744.00	Wilson, I. J. ....	9,744.00
Lucas, F. S. ....	9,744.00	Young, I. J. ....	9,744.00
McFarland, R. B. ....	9,744.00		
Mahood, D. E. ....	9,293.71		
Mulcaster, W. C. ....	9,744.00		\$ 199,592.08
Postlewaite, E. ....	1,443.00		

## Travel, Sustenance and Vehicle Expenses:

Bates, J. C. ....	\$ 571.55	Sly, H. F. ....	\$ 193.73
Bedford, C. M. ....	391.75	Stinson, E. W. ....	409.58
Egnatoff, J. G. ....	194.62	Thiessen, G. J. ....	539.76
Farrell, J. ....	478.19	Wiebe, H. H. ....	107.47
Haigh, I. G. ....	331.08	Wilson, I. J. ....	254.94
Knight, W. L. R. ....	307.14	Young, I. J. ....	102.58
Langstaff, I. E. ....	320.08	Payees under \$100.00 (9) .....	378.40
Lucas, F. S. ....	360.21		
Mahood, D. E. ....	112.49		\$ 5,314.19
Roberts, L. D. ....	260.62		

## Other Expenses:

Abrook, J. I. ....	\$ 100.00	Holtby, L. ....	\$ 100.00
Aitchison, C. ....	100.00	Hutmacher, B. E. ....	100.00
Anderson, A. M. ....	100.00	Irwin, M. E. ....	100.00
Armstrong, M. ....	100.00	Jantz, I. ....	100.00
Arn, M. Y. ....	100.00	Kabanuk, E. M. ....	100.00
Asals, C. ....	100.00	Kaluzy, A. ....	100.00
Avery, E. I. ....	100.00	Koopman, A. ....	100.00
Balzer, E. R. ....	100.00	Kornder, M. ....	100.00
Berry, B. A. ....	100.00	Kramm, B. ....	100.00
Bilokury, E. M. ....	100.00	Krivoshein, J. L. ....	100.00
Binney's Hardware ....	883.95	Kyba, J. ....	100.00
Brown, D. P. ....	100.00	Kyle, W. D. ....	100.00
Bumphrey, H. E. ....	100.00	Lowe, H. ....	100.00
Carlson, G. ....	100.00	McLaren, M. J. ....	100.00
Carrick, I. L. ....	100.00	McLean, C. ....	100.00
Casey, A. ....	100.00	Manley, B. E. ....	100.00
Central Scientific Co. of Canada Ltd. ....	170.31	Marshall Wells of Canada Ltd.	267.58
Cowan, A. K. ....	100.00	Mayfair United Church Women ....	250.00
Cranston, E. P. ....	100.00	Michayluk, P. ....	100.00
Dewhurst, M. M. R. ....	100.00	Minnesota Mining & Mfg. of Canada Ltd. ....	941.77
Dickson, M. E. ....	100.00	Moen, D. ....	100.00
Dyck, H. ....	100.00	Neudorf, J. W. ....	100.00
Erickson, L. B. C. ....	100.00	Nickason, J. ....	100.00
Fisher, M. J. ....	100.00	Olsen, O. E. ....	100.00
Fritz, M. ....	100.00	Patrick Dodge Ltd. ....	2,269.83
Gajadharsingh, J. L. ....	100.00	Penner, M. C. ....	100.00
Goodfellow, L. ....	100.00	Popp, M. M. ....	100.00
Green, R. E. ....	100.00	Postmaster ....	100.00
Hagan, S. E. ....	100.00	Purchasing Agency ....	749.47
Harder, S. J. ....	100.00	Queen's Printer ....	298.52
Hemingway, D. C. ....	100.00	Regina News Ltd. ....	161.10
Herman, P. ....	100.00	Royal Sporting Goods ....	134.40
Hill, D. R. ....	100.00		

## TEACHERS COLLEGES—(Continued)

## SASKATOON—(Concluded)

## Other Expenses:—(Concluded)

Saskatchewan Government		Soumor, M. R. ....	\$ 100.00
Telephones .....	\$ 480.45	Tatlow, F. ....	100.00
Saskatoon (East) School Unit		Tiffin, M. A. ....	100.00
No. 41 .....	1,400.00	Tregaskis, J. E. E. ....	100.00
Saskatoon (West) School Unit		Uhl, C. A. ....	100.00
No. 42 .....	2,000.00	Van Nes, G. E. ....	100.00
Schwark, L. ....	100.00	Willems, M. M. ....	100.00
Scott, N. W. ....	191.89	Payees under \$100.00 (387) ..	16,874.14
Senga, A. ....	100.00		
Simmons, E. R. ....	100.00		
Sister Celine .....	100.00		\$ 33,773.41
Sister Joan of Sion .....	100.00		

## REGINA (\$259,140.13)

Branch Head—Salaries and Retiring Gratuity .....	\$ 11,625.22
Permanent Positions—Salaries .....	157,014.00
Temporary Positions—Salaries .....	27,456.00
Day Labour, Casual and Part-Time Employment .....	17,951.73
Rents, Insurance and Utility Services .....	346.80
Publicity, Advertising and Printing .....	452.67
Repairs and Maintenance .....	209.84
Travel, Sustenance and Vehicle Expenses .....	5,270.48
Postage and Communications .....	814.82
Freight, Express, Cartage and Duty .....	186.68
Contractual Services (Other) .....	31,071.53
Stationery and Office Supplies .....	1,964.87
Scientific and Educational Supplies .....	2,449.38
Miscellaneous Materials and Supplies .....	627.33
Educational and Scientific Equipment .....	1,569.20
Sundry .....	129.58
	<u>\$ 259,140.13</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baker, J. H. ....	\$ 5,804.00	Lawrence, B. C. ....	\$ 1,443.00
Bates, F. L. ....	9,744.00	Lawson, F. M. ....	9,744.00
Birch, H. A. ....	9,744.00	Lewis, W. M. ....	3,940.00
Buck, G. J. ....	9,744.00	MacMurchy, D. S. ....	3,240.00
Burgess, J. O. ....	9,744.00	McKechnie, I. E. ....	8,204.00
Burgess, M. E. ....	8,204.00	Steinson, S. W. ....	5,106.22
Cowan, D. F. ....	9,198.00	Stephenson, H. L. ....	9,744.00
Deutscher, R. J. ....	9,744.00	Szala, S. B. ....	3,240.00
Ellis, A. C. ....	8,178.00	Tait, J. W. ....	6,519.00
Garfinkle, H. ....	9,744.00	Williams, T. W. H. ....	3,240.00
Graham, D. M. ....	9,198.00	Woollard, A. E. ....	4,776.00
Gray, G. E. ....	8,204.00	Wrigley, E. B. ....	3,960.00
Groome, L. J. ....	9,744.00	Zora, M. L. ....	4,776.00
Hill, D. E. ....	9,744.00	Payees under \$100.00 (1) ....	22.27
Hunter, R. H. ....	9,744.00		
Jonescu, M. E. ....	8,016.00		\$ 214,046.95
Kerwin, E. M. ....	1,594.46		

## Travel, Sustenance and Vehicle Expenses:

Baker, J. H. ....	\$ 188.36	Hunter, R. H. ....	\$ 218.25
Bates, F. L. ....	401.81	Jonescu, M. E. ....	195.01
Buck, G. J. ....	403.01	Lewis, W. M. ....	164.76
Burgess, J. O. ....	439.91	McKechnie, I. E. ....	219.52
Cowan, D. F. ....	422.09	Steinson, S. W. ....	270.39
Deutscher, R. J. ....	295.79	Tait, J. W. ....	161.14
Ellis, A. C. ....	259.28	Williams, T. W. H. ....	178.08
Graham, D. M. ....	193.24	Payees under \$100.00 (10) ....	323.84
Gray, G. E. ....	301.92		
Groome, L. J. ....	153.09		\$ 5,270.48
Hill, D. E. ....	480.99		

## TEACHERS COLLEGES—(Continued)

## REGINA—(Continued)

## Other Expenses:

Adams, M. E. ....	\$ 100.00	Fisher, D. E. ....	\$ 100.00
Addison, W. ....	100.00	Flatekval, M. B. ....	100.00
Alexander, E. ....	100.00	Flett, B. M. ....	100.00
Anderson, G. ....	100.00	Forsyth, G. ....	100.00
Anderson, R. ....	100.00	Friederich, M. ....	100.00
Andrew, C. I. ....	100.00	Friesen, G. ....	100.00
Anslow, E. B. ....	100.00	Frost, V. W. ....	100.00
Arnold, E. A. D. ....	100.00	Galenzoski, R. E. ....	100.00
Antochow, R. ....	100.00	Gallinger, M. A. ....	100.00
Baldwin, M. ....	100.00	Gardner, L. E. ....	100.00
Barber, M. ....	100.00	Gartner, R. ....	100.00
Behrns, R. M. ....	100.00	Gates, M. E. ....	100.00
Betcher, M. M. ....	100.00	Geddes, C. ....	100.00
Beveridge, K. R. ....	100.00	Giesbrecht, B. ....	100.00
Blakley, S. ....	100.00	Gilbertson, M. I. ....	100.00
Bloom, A. M. ....	100.00	Graham, J. E. ....	100.00
Bowerman, D. S. ....	100.00	Graham, N. M. ....	100.00
Boyd, V. E. ....	100.00	Greer, E. E. ....	100.00
Boyles, L. M. ....	100.00	Gregorash, T. J. ....	100.00
Broadway United Church		Grund, J. ....	100.00
Women .....	336.00	Gunstenson, I. ....	100.00
Brooks, S. ....	100.00	Guy, D. J. ....	100.00
Brown, F. E., Agencies .....	133.75	Hamelin, E. T. ....	100.00
Brown, J. E. ....	100.00	Hancock, M. A. D. E. ....	100.00
Browning, E. ....	100.00	Harris, D. ....	100.00
Brye, G. M. ....	100.00	Harris, S. R. H. ....	100.00
Bryson, W. H. ....	100.00	Hart, M. E. ....	100.00
Buechler, M. ....	100.00	Haughian, C. ....	100.00
Burghardt, H. ....	100.00	Haverstock, V. B. ....	100.00
Burnard, L. ....	100.00	Helmer, D. F. ....	100.00
Calder, L. H. J. ....	100.00	Hesla, O. G. ....	100.00
Cameron, W. C. ....	100.00	Hill, N. A. ....	100.00
Campbell, A. P. ....	100.00	Hillmer, D. ....	100.00
Catchuk, J. W. ....	100.00	Hitsman, V. M. ....	150.00
Central Scientific Co. of		Hodgkinson, G. E. ....	100.00
Canada Ltd. ....	383.90	Holm, K. M. ....	100.00
Chappell, D. I. ....	100.00	Howlett, F. ....	100.00
Chisholm, P. K. ....	100.00	Humphreys, E. R. ....	100.00
Christopherson, E. ....	100.00	Hurst, G. ....	100.00
Clarke, E. ....	100.00	Hyslop, V. ....	100.00
Clements, A. ....	100.00	Jack's Moving & Transfer .....	100.50
Cloarec, F. ....	100.00	Johnson, B. C. ....	100.00
Cole, H. ....	100.00	Johnson, J. E. ....	100.00
Collier, J. A. ....	100.00	Johnson, L. T. ....	100.00
Cox, D. B. ....	100.00	Kelly, D. F. ....	100.00
Cranch, J. A. ....	100.00	Kennedy, J. A. ....	100.00
Crown-Zellerbach Paper		Kervel, J. ....	100.00
Co. Ltd. ....	517.50	Kidder, L. ....	100.00
Currie, M. O. ....	100.00	Kienle, H. A. ....	100.00
Czemerer, L. J. ....	100.00	Klein, H. ....	100.00
Deutscher, L. ....	100.00	Kutzi, R. M. ....	100.00
Diebel, E. K. M. ....	100.00	Kyle Bros. Sporting Goods	
Donaldson, A. ....	100.00	Ltd. ....	585.06
Dooley, M. ....	100.00	Lafay, N. V. ....	100.00
Dornstouder, A. J. ....	100.00	Laing, D. E. M. ....	100.00
Downton, M. G. ....	100.00	Lake, E. M. ....	100.00
Dubois, R. W. ....	100.00	Lang, K. ....	100.00
Duckett, D. Z. ....	100.00	Lecan, E. M. M. ....	100.00
Duncan, D. ....	100.00	Lehane, C. A. ....	100.00
Eberts, C. J. ....	100.00	Lewis, B. E. ....	100.00
Educational Film Distributors		Lewis, M. D. ....	100.00
Ltd. ....	164.00	Liebelt, G. V. ....	100.00
Ehrmantrant, E. ....	100.00	Lockwood, M. E. ....	100.00
Erickson, R. C. ....	100.00	Loken, C. H. ....	100.00
Euteneier, E. P. ....	100.00	Lovick, J., & Co. Ltd. ....	126.79
Evenson, J. M. ....	100.00	Luron, S. ....	100.00
Feigel, E. J. ....	100.00	MacDonald, G. L. ....	100.00

## TEACHERS COLLEGES—(Concluded)

## REGINA—(Concluded)

## Other Expenses:—(Concluded)

MacKay, G. M. ....	\$ 100.00	Regina Collegiate Institute	
MacKay, J. R. ....	100.00	Board .....	\$ 181.00
MacMillan Co. of Canada Ltd.	106.97	Reimer, M. ....	100.00
McGirr, P. M. ....	100.00	Rennie, L. J. ....	100.00
McGugan, M. M. ....	100.00	Rennie, L. N. ....	100.00
McGuire, J. ....	100.00	Renz, L. ....	100.00
McInnes, P. I. ....	100.00	Righetti, P. A. ....	100.00
McLaughlin, R. ....	100.00	Robinson, O. M. ....	100.00
McMillan, H. M. ....	100.00	Rogers, M. ....	100.00
McNeill, M. A. M. ....	100.00	Romanik, A. M. K. ....	100.00
McRae, I. ....	100.00	Saskatchewan Government	
Mang, E. ....	100.00	Telephones .....	583.45
Mang, H. E. ....	100.00	Schmidt, E. C. ....	100.00
Marshall Wells of Canada Ltd.	189.82	Schmidt, H. E. ....	100.00
Massie, M. E. ....	100.00	Schneider, C. ....	100.00
Meier, D. F. ....	100.00	Scott, L. M. ....	100.00
Melnyk, M. W. ....	100.00	Scott, M. S. ....	100.00
Metz, C. ....	100.00	Senft, M. R. ....	100.00
Miller, D. E. ....	100.00	Shain, G. F. ....	100.00
Miller, L. C. ....	100.00	Sipes, P. L. ....	100.00
Mironuck, E. M. ....	100.00	Sister Dennis .....	100.00
Mitchell, R. ....	100.00	Sister Mary Barbara .....	100.00
Molnar, A. ....	100.00	Sister Mary St. Noel .....	100.00
Molnar, M. B. ....	100.00	Skutt & Sons .....	240.95
Moore, E. ....	100.00	Smith, M. ....	100.00
Morrison, F. ....	100.00	Smith, R. ....	100.00
Mother Agnes .....	100.00	Snider, L. A. ....	100.00
Mother Beatrice .....	100.00	Southward, M. M. ....	100.00
Mother Mary Peter .....	100.00	Stead & Meyer Photographic	
Mother Rosemary .....	100.00	Ltd. ....	380.99
Nagel, S. F. ....	100.00	Stenerson, J. M. ....	100.00
National Musical Supply Co.		Stroh, E. ....	100.00
Ltd. ....	125.07	Taylor, E. ....	100.00
Newmiller, I. C. ....	100.00	Therens, G. ....	100.00
Nicol, A. ....	100.00	Thorn, E. H. ....	100.00
Nicol, L. M. ....	100.00	Topp, G. A. ....	100.00
Niessen, E. A. ....	100.00	University of Toronto .....	186.83
O'Byrne, E. P. ....	100.00	Waddell, M. ....	100.00
Ormiston, I. E. ....	100.00	Wawro, M. ....	100.00
Osborne, M. P. ....	100.00	Western Laboratory Supplies .....	223.65
Perry, G. ....	100.00	Wild, B. ....	100.00
Phillips, E. ....	100.00	Wilkie, B. ....	100.00
Philpot, D. G. ....	100.00	Wilson, M. C. ....	100.00
Pitney-Bowes of Canada		Wolfe, H. R. ....	100.00
Ltd. ....	109.20	Wolfe, M. O. ....	100.00
Pledger, J. G. ....	100.00	Woolsey, E. C. ....	100.00
Postmaster .....	214.00	Yeaman, W. A. ....	100.00
Poudrier, M. ....	100.00	York, A. F. ....	100.00
Purchasing Agency .....	1,120.10	Zoller, E. S. W. ....	100.00
Purse, M. M. ....	100.00	Zurowski, T. F. ....	100.00
Quale, M. ....	100.00	Payees under \$100.00 (335) ....	12,689.35
Queen's Printer .....	373.82		
Read, M. S. ....	100.00		
Reekie, G. ....	100.00		
			\$ 39,822.70

GRANT TO UNIVERSITY OF SASKATCHEWAN—  
OPERATION (\$4,100,000.00)

Grant: University of Saskatchewan .....\$ 4,100,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN—  
CONSTRUCTION (\$1,500,000.00)

Grant: University of Saskatchewan .....\$ 1,500,000.00

GRANT TO UNIVERSITY OF SASKATCHEWAN—  
ARCHIVES BOARD (\$42,830.00)

Grant: University of Saskatchewan .....\$ 42,830.00

SCHOOL FOR THE DEAF (\$307,676.60)

Branch Head—Salary .....	\$ 9,744.00
Permanent Positions—Salaries .....	226,117.76
Temporary Positions—Salaries .....	5,491.35
Day Labour, Casual and Part-Time Employment .....	10,459.49
Retiring Gratuities .....	1,209.43
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	546.50
Professional and Technical Services .....	251.25
Rents, Insurance and Utility Services .....	1,069.20
Publicity, Advertising and Printing .....	399.32
Repairs and Maintenance .....	848.28
Travel, Sustenance and Vehicle Expenses .....	1,798.63
Postage and Communications .....	757.04
Freight, Express, Cartage and Duty .....	253.28
Contractual Services (Other) .....	664.90
Stationery and Office Supplies .....	468.41
Scientific and Educational Supplies .....	2,215.80
Medical and Hospital Supplies .....	714.70
Provisions .....	31,633.29
Clothing and Clothing Material .....	270.28
Maintenance and Construction Materials .....	460.94
Miscellaneous Materials and Supplies .....	4,535.33
Taxes and Licences .....	228.40
Furniture, Furnishings and Fixtures .....	3,504.65
Educational and Scientific Equipment .....	3,522.10
Construction, Maintenance and Farming Equipment .....	484.98
Sundry .....	27.29
	<u>\$ 307,676.60</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Anderson, K. ....	\$ 975.88	Good, V. ....	\$ 169.04
Bartel, A. ....	2,869.58	Greaves, A. G. ....	1,535.00
Bate, A. ....	3,788.07	Hallinan, M. ....	3,867.75
Beaton, F. C. ....	5,526.00	Harding, F. ....	4,542.00
Beaumont, M. S. ....	3,929.87	Hills, D. I. ....	3,777.90
Belliveau, J. G. ....	3,853.00	Hooker, E. P. ....	3,490.98
Best, M. A. ....	4,163.72	Hoy, C. T. ....	4,176.68
Bezanson, W. V. ....	5,772.00	James, P. Y. ....	3,664.54
Brittan, L. ....	790.89	King, K. B. ....	3,233.34
Carson, M. ....	775.24	Kirkham, M. ....	4,542.00
Chapman, P. J. ....	5,652.00	Krowchenko, E. ....	240.10
Coleman, S. J. ....	2,185.00	Leard, A. F. ....	9,744.00
Cooke, G. M. ....	3,456.07	Lebedoff, J. A. ....	5,382.84
Cosgrove, W. I. ....	1,694.95	Leigh, M. O. ....	4,022.86
Cowell, N. J. ....	2,075.45	Leyton-Brown, F. ....	3,684.00
Curran, S. ....	3,831.52	Loewen, K. ....	600.00
Daintrey, M. Y. ....	3,867.75	Longmuir, M. A. ....	2,185.00
Daviduke, G. P. ....	2,921.25	MacKay, T. R. ....	2,857.22
Deck, A. B. C. ....	2,185.00	McCallen, E. P. ....	2,919.00
Denham, C. E. ....	4,116.48	McGowan, M. G. ....	2,886.00
Desnoyer, M. M. ....	3,122.07	Moore, J. M. ....	5,526.00
Didow, M. ....	3,616.50	Neudorf, J. ....	2,940.34
Dirks, A. D. ....	2,397.00	Neudorf, S. ....	2,928.96
Farrow, M. I. ....	3,432.00	O'Connor, M. L. ....	5,652.00
Fast, W. W. ....	1,378.53	Paul, C. E. ....	1,851.35
Feist, L. M. ....	2,171.39	Peters, M. ....	1,029.93
Ferguson, I. ....	618.48	Pfefferle, J. ....	150.75
Fleming, W. E. ....	5,022.64	Philon, K. E. ....	6,936.00
Foster, L. O. ....	4,542.00	Phillips, J. T. ....	4,183.81
Gariepy, Y. M. ....	3,324.00	Pickell, K. ....	4,743.00

## SCHOOL FOR THE DEAF—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Powell, L. M. ....	\$ 1,436.87	Stack, A. ....	\$ 1,600.00
Prisciak, P. ....	3,824.34	Sulyk, E. B. ....	123.86
Rempel, M. ....	5,526.00	Tilk, G. F. ....	268.49
Ruest, M. ....	203.83	Tribe, G. A. ....	3,665.09
Rusk, L. E. ....	4,038.00	Tucker, F. W. ....	1,736.25
Ryhorchuk, M. J. ....	3,895.00	Unruh, M. ....	1,092.82
Scourfield, T. B. ....	3,842.19	Walecke, K. M. ....	1,460.32
Scourfield, V. M. ....	3,804.70	Wiens, S. M. ....	5,772.00
Sherwood, M. J. ....	2,185.00	Williams, R. J. D. ....	5,243.25
Sigstad, E. ....	1,535.00	Payees under \$100.00 (6) .....	155.12
Skenderovich, M. ....	145.48		
Smart, M. E. ....	3,780.13		\$ 253,022.03
Sproule, E. ....	171.57		

*Travel, Sustenance and Vehicle Expenses:*

Bell's Green & White Taxi & Service .....	\$ 108.18
Payees under \$100.00 (48) .....	1,690.45
	\$ 1,798.63

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 143.41	Parke, Davis & Co. Ltd. ....	\$ 366.34
Birney's Hardware .....	183.37	Paulin Chambers Co. Ltd. ....	123.60
Bretell, L. ....	360.00	Pells Teas & Coffees Ltd. ....	365.44
Brock, S. Ltd. ....	625.01	Postmaster .....	200.00
Buckwold, Dr. A. E. ....	369.00	Professional Upholstery Co. ....	189.00
Burns & Co. Ltd. ....	4,772.81	Promislow Bros. Ltd. ....	1,241.24
C. A. Sales Co. Ltd. ....	440.00	Purchasing Agency .....	630.84
Campbell, Wilson & Millar Ltd. ....	2,116.59	Purity Dairy Co. ....	3,046.96
Canada Packers Ltd. ....	203.45	Queen's Printer .....	394.64
Canadian Liquid Air Co. Ltd. ....	113.29	Robin Hood Flour Mills Ltd. ....	340.87
Canadian National Express .....	189.11	Salada Foods Ltd. ....	652.13
Codville Co. Ltd. ....	770.44	Saskatchewan Book Bureau .....	149.00
Crown Zellerbach Paper Co. Ltd. ....	211.59	Saskatchewan Co-operative Creamery Association Ltd. ....	4,853.32
Culligan Soft Water Service .....	130.57	Saskatchewan Government Insurance Office .....	372.45
Cutler, E. K. ....	102.19	Saskatchewan Government Telephones .....	553.54
Dominion Fruit Ltd. ....	325.21	Saskatoon Hardware Co. Ltd. ....	160.02
Eaton, T., Co. (Canada) Ltd. ....	501.68	Scott National Fruit Co. ....	760.60
Electronic Sales & Service .....	311.81	Sealy Mattress Co. ....	1,308.30
Federated Co-operatives Ltd. ....	393.77	Stafford Foods Ltd. ....	504.60
Foodcraft Laboratories Ltd. ....	616.36	Stark, Dr. E. J. ....	120.00
Grason-Stadler Co. Inc. ....	3,074.42	Sterling Distributors Ltd. ....	112.45
Harrisons & Crosfield (Canada) Ltd. ....	336.55	Swift Canadian Co. Ltd. ....	1,406.55
Ingram & Bell Ltd. ....	107.15	Treasury Department, Taxation Branch .....	228.40
Intercontinental Packers Ltd. ....	2,673.40	Volta Bureau .....	104.40
Kemsol Products Ltd. ....	399.74	Warner Bros. Pictures Distributing Co. Ltd. ....	345.00
Kilgours Ltd. ....	513.07	Western Canada Vegetable Oil Products Ltd. ....	128.81
Lovick, J., & Co. Ltd. ....	212.85	Western Grocers (1961) Ltd. ....	470.94
Macdonalds Consolidated Ltd. ....	3,913.34	Young's Book & Stationery .....	139.08
Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	355.00	Payees under \$100.00 (145) .....	3,904.53
Mid-West Paper Ltd. ....	736.59		\$ 52,855.94
Mid-West Supplies .....	924.49		
Moyer Vico Ltd. ....	659.81		
Palm Dairies Ltd. ....	2,896.82		



## EDUCATION OF SOLDIERS' DEPENDENT CHILDREN (\$7,412.00)

Grants .....	\$ 7,412.00
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## GUIDANCE AND SPECIAL EDUCATION (\$46,800.43)

Permanent Positions—Salaries .....	\$ 14,744.16
Allowances and Care of Persons .....	123.59
Professional and Technical Services .....	23,975.00
Repairs and Maintenance .....	179.46
Travel, Sustenance and Vehicle Expenses .....	4,071.17
Scientific and Educational Supplies .....	986.25
Passenger Vehicles .....	2,015.37
Office Equipment .....	389.41
Educational and Scientific Equipment .....	108.50
Sundry .....	207.52
	<u>\$ 46,800.43</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bates, W. G. ....	\$ 10,524.00
Hogg, J. E. ....	4,220.16
	<u>\$ 14,744.16</u>

*Travel, Sustenance and Vehicle Expenses:*

Bates, W. G. ....	\$ 1,653.11	Payees under \$100.00 (5) ....	\$ 180.01
Canadian National Railways ....	1,098.90		
Hogg, J. E. ....	108.65		\$ 4,071.17
Ontario School for the Blind ....	1,030.50		

*Other Expenses:*

American Printing House for Blind .....	\$ 140.70	Receiver General of Canada, Department of Public Printing .....	\$ 201.25
Bird Films Ltd. ....	288.75	Royal Typewriter Co. Ltd. ....	114.08
Canadian Motors Ltd. ....	2,015.37	Stanwix House Inc. ....	420.01
Canadian National Institute for the Blind .....	277.64	Payees under \$100.00 (30) ....	578.71
Institut Louis-Braille .....	600.00		
Institut Nazareth .....	225.00		\$ 27,985.10
Ontario School for the Blind ....	23,123.59		

## GRANTS TO EDUCATIONAL INSTITUTIONS (\$233,975.00)

*Grants:*

A. S. M. School of Narcotic Education .....	\$ 1,000.00
Alcoholic Education Council (Saskatchewan) .....	7,000.00
Canadian Association for Adult Education .....	750.00
Canadian Committee of the World University Service of Canada .....	1,000.00
Canadian Education Association .....	3,750.00
National Federation of Canadian University Students .....	700.00
Saskatchewan Education Week Committee .....	100.00
Saskatchewan Federation of Home & School .....	1,200.00
Saskatchewan Music Educators Association .....	250.00
Saskatchewan School Trustees Association .....	3,225.00
Saskatchewan Temperance Federation .....	40,000.00
Saskatoon, City of .....	175,000.00
	<u>\$ 233,975.00</u>

## VISUAL EDUCATION (\$122,118.03)

Branch Head—Salary .....	\$ 9,372.00
Permanent Positions—Salaries .....	53,166.34
Day Labour, Casual and Part-Time Employment .....	260.18
Rents, Insurance and Utility Services .....	213.90
Publicity, Advertising and Printing .....	409.46
Repairs and Maintenance .....	467.04
Travel, Sustenance and Vehicle Expenses .....	739.70
Postage and Communications .....	12,894.78
Freight, Express, Cartage and Duty .....	801.63
Contractual Services (Other) .....	456.03
Stationery and Office Supplies .....	846.78
Scientific and Educational Supplies .....	41,728.18
Clothing and Clothing Material .....	136.40
Miscellaneous Materials and Supplies .....	148.56
Office Equipment .....	458.16
Sundry .....	18.89
	<u>\$ 122,118.03</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albert, E. ....	\$ 3,540.00	Nancekievill, E. A. ....	\$ 1,550.00
Bourgeois, Y. M. ....	3,432.00	Paisley, E. M. ....	363.72
Clements, F. J. ....	371.20	Powell, G. ....	1,204.77
Deibert, F. ....	684.00	Radwanski, L. C. ....	520.00
Eley, L. ....	4,200.00	Railton, P. H. S. ....	4,200.00
Evans, I. S. ....	4,200.00	Robinson, D. ....	3,288.00
Fries, R. J. ....	1,760.57	Stepan, D. G. ....	1,649.74
Geres, G. ....	3,255.00	Stephenson, E. L. ....	460.77
Holliday, E. F. ....	9,372.00	Torotchuk, E. ....	3,360.00
Janis, S. T. ....	5,526.00	Zimmerman, D. E. ....	3,255.00
Lakeman, L. M. ....	2,184.57		
McPercival, S. ....	4,161.00		
Morden, L. J. ....	260.18		
			<u>\$ 62,798.52</u>

*Travel, Sustenance and Vehicle Expenses:*

Holliday, E. F. ....	\$ 518.75
Janis, S. T. ....	176.55
Payees under \$100.00 (2) .....	44.40
	<u>\$ 739.70</u>

*Other Expenses:*

Bird Films Ltd. ....	\$ 1,043.91	International Educational Films Ltd. ....	\$ 327.32
Canadian Film Institute .....	2,982.72	Modern Learning Aids .....	1,133.84
Canadian Linen Supply Co. ....		Moody Institute of Science .....	490.98
Ltd. ....	145.30	Pitney-Bowes of Canada Ltd. ....	212.81
Canadian National Express .....	234.77	Postmaster .....	12,563.00
Canadian Pacific Railway Co. ....	261.31	Purchasing Agency .....	520.22
Carman Educational Associates Ltd. ....	902.50	Queen's Printer .....	394.22
Clark, A. L. Ltd. ....	120.32	Receiver General of Canada, National Film Board .....	2,318.63
Crown Zellerbach Paper Co. ....		Remington Rand Ltd. ....	239.10
Ltd. ....	154.15	Saskatchewan Government Telephones .....	303.60
Educational Film Distributors Ltd. ....	3,720.46	Sovereign Film Distributors Ltd. ....	9,343.10
Encyclopaedia Britannica Films (Canada) Ltd. ....	18,675.80	Tapatco Ltd. ....	136.40
Faulkner, Estate of A. ....	622.50	Payees under \$100.00 (40) ....	834.69
General Films Ltd. ....	326.42		
Graphic Films Ltd. ....	342.36		
Harwald Co. Inc. ....	229.38		<u>\$ 58,579.81</u>

## SCHOOL BROADCASTS (\$42,291.07)

Branch Head—Salary .....	\$	9,372.00
Permanent Positions—Salaries .....		10,868.45
Publicity, Advertising and Printing .....		8,330.85
Travel, Sustenance and Vehicle Expenses .....		1,020.83
Postage and Communications .....		1,526.04
Freight, Express, Cartage and Duty .....		315.73
Contractual Services (Other) .....		7,421.55
Stationery and Office Supplies .....		472.92
Scientific and Educational Supplies .....		2,260.11
Office Equipment .....		541.80
Sundry .....		160.79
	\$	42,291.07

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alexander, G. J. ....	\$	1,352.35	Payees under \$100.00 (2) ....	\$	77.74
Crouse, A. M. ....		5,106.00			
Hewitt, C. A. ....		1,614.10			
Murray, M. G. ....		9,372.00		\$	20,318.19
Swallow, I. F. ....		2,796.00			

## Travel, Sustenance and Vehicle Expenses:

Murray, M. G. ....	\$	963.93
Payees under \$100.00 (2) .....		56.90
	\$	1,020.83

## Other Expenses:

Allen, L. ....	\$	100.00	Jordan, C. ....	\$	230.00
Ayotte, A. J. ....		782.50	MacKenzie, N. J. ....		140.00
Ayotte, L. ....		230.00	Manhattan Color Laboratory		
Bailey, E. ....		175.00	Inc. ....		789.27
Bowman, L. S. ....		200.00	Millar, Dr. G. J. ....		300.00
Canadian Broadcasting			Postmaster .....		1,041.69
Corporation .....	1,811.52		Purchasing Agency .....		342.59
Clermont, M. ....		145.00	Queen's Printer .....		8,315.39
Cruikshank, W. K. ....		445.00	Regina Cartage & Storage Co.		
Department of Education,			Ltd. ....		115.10
Alberta .....		145.00	Sacker Electronics (Alberta)		
Department of Education,			Co. Ltd. ....		333.50
British Columbia .....		176.25	Saskatchewan Government		
Department of Education,			Telephones .....		438.56
Manitoba .....	2,130.44		Sims, M. ....		100.00
Department of Industry &			Sutherland, F. ....		195.00
Information, Photographic			Payees under \$100.00 (37) .....		976.54
Services .....	234.59				
Howard, R. F. ....		490.00		\$	20,952.05
International Business Machines					
Co. Ltd. ....		569.11			

## ADULT EDUCATION (\$78,667.59)

Branch Head—Salary .....	\$	2,596.60
Permanent Positions—Salaries .....		44,022.87
Temporary Positions—Salaries .....		1,497.50
Day Labour, Casual and Part-Time Employment .....		3,717.26
Honorariums and Special Services .....		640.00
Rents, Insurance and Utility Services .....		2,038.30
Publicity, Advertising and Printing .....		3,001.44
Repairs and Maintenance .....		145.77
Travel, Sustenance and Vehicle Expenses .....		4,598.68
Postage and Communications .....		2,402.13
Contractual Services (Other) .....		835.13

## ADULT EDUCATION—(Continued)

Stationery and Office Supplies .....	\$ 1,751.54
Scientific and Educational Supplies .....	1,308.99
Maintenance and Construction Materials .....	239.59
Miscellaneous Materials and Supplies .....	304.09
Grants and Other Contributions .....	7,145.00
Taxes and Licences .....	250.82
Office Equipment .....	255.02
Furniture, Furnishings and Fixtures .....	570.99
Educational and Scientific Equipment .....	1,221.68
Sundry .....	124.19
	<u>\$ 78,667.59</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Black, N. L. ....	\$ 2,899.70	Moore, R. ....	\$ 1,792.26
Burreson, B. J. ....	1,593.00	Rankin, A. ....	110.00
Campbell, G. ....	2,596.60	Reid, A. N. ....	4,130.06
Finlay, H. F. ....	110.00	Robertson, C. D. ....	346.82
Fresco, C. ....	110.00	Sekel, B. ....	2,829.33
Gosling, M. R. ....	714.00	Spetz, L. L. ....	566.00
Graburn, R. K. ....	5,170.91	Watson, J. E. ....	1,394.61
Gracie, D. J. ....	3,261.13	Watson, M. F. ....	1,392.00
Harder, T. R. L. ....	6,594.00	Wilson, P. ....	1,461.59
Knitter, H. M. ....	100.00	Payees under \$100.00 (21) ....	278.79
MacKenzie, M. G. ....	6,789.00		
MacMath, M. L. ....	5,424.00		<u>\$ 52,474.23</u>
McIntyre, J. B. ....	2,810.43		

## Travel, Sustenance and Vehicle Expenses:

Centre for Community Studies .....	\$ 126.40	MacMath, M. L. ....	\$ 622.16
Department of Public Works (Repair Division) .....	1,697.68	Reid, A. N. ....	250.00
Federated Co-operatives Ltd. ....	200.65	Robertson, C. D. ....	215.55
Graburn, R. K. ....	342.20	Payees under \$100.00 (18) ....	383.31
Harder, T. R. L. ....	391.75		
MacKenzie, M. G. ....	368.98		<u>\$ 4,598.68</u>

## Grants:

Copeman, E. ....	\$ 180.00	Saskatchewan House Summer Festival .....	\$ 500.00
Dorrett, I. ....	1,230.00	Saskatchewan Human Relations Council .....	200.00
Dunn, N. M. ....	142.50	Saskatchewan Occupational Group Council .....	100.00
English & Citizenship Advisory Committee .....	300.00	Simpson, J. E. ....	270.00
Graburn, D. ....	172.50	Taylor, B. ....	1,410.00
International Affairs Committee .....	100.00	Wilson, G. M. ....	780.00
Saskatchewan Arts Board .....	740.00	Payees under \$100.00 (3) ....	170.00
Saskatchewan Council of Public Affairs .....	600.00		
Saskatchewan High School Drama Association .....	250.00		<u>\$ 7,145.00</u>

## Other Expenses:

Barber-Ellis of Regina Ltd. ....	\$ 289.70	Dictaphone Corporation Ltd. ....	\$ 1,151.82
Bothwell, G., Advertising Co. Ltd. ....	244.00	Eaton, T., Co. Canada Ltd. ....	102.30
Canadian Westinghouse Supply Co. Ltd. ....	266.09	Elite T.V. Service .....	124.11
Co-operative Book Centre of Canada Ltd. ....	157.67	Finlay, H. ....	170.00
Crown Zellerbach Paper Co. Ltd. ....	212.90	Fresco, C. ....	260.00
		Heintzman & Co. Ltd. ....	1,749.75
		Janczur, N. ....	100.00
		Living Library .....	152.00
		Lovick, J., & Co. Ltd. ....	497.66

## ADULT EDUCATION—(Concluded)

*Other Expenses:—(Concluded)*

Modern Times Book Shop		Saskatchewan Government	
Ltd. ....	\$ 117.72	Telephones .....	\$ 1,504.50
Palmer, A. D., Products		Sherwood Co-operative	
Ltd. ....	161.95	Association Ltd. ....	230.75
Pells Teas & Coffees Ltd. ....	184.09	Treasury Department,	
Postmaster .....	855.38	Taxation Branch .....	235.82
Purchasing Agency .....	776.16	Underwood Ltd. ....	256.65
Queen's Printer .....	2,469.12	Payees under \$100.00 (83) .....	1,652.40
Radio Supply & Service Ltd. ....	160.19		
Rankin, E. ....	130.00		
Saskatchewan Government			\$ 14,449.68
Insurance Office .....	236.95		

## TEACHERS' SUPERANNUATION COMMISSION—ADMINISTRATION (\$37,215.89)

Permanent Positions—Salaries .....	\$ 32,148.88
Honorariums and Special Services .....	288.00
Retiring Gratuities .....	154.44
Professional and Technical Services .....	1,050.00
Publicity, Advertising and Printing .....	490.00
Travel, Sustenance and Vehicle Expenses .....	787.45
Postage and Communications .....	710.83
Contractual Services (Other) .....	184.24
Stationery and Office Supplies .....	812.69
Office Equipment .....	499.17
Sundry .....	90.19
	\$ 37,215.89

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aebig, L. W. ....	\$ 4,180.53	Lees, M. F. ....	\$ 224.60
Clyde, J. ....	132.00	Pitre, E. R. ....	2,351.60
Cojocar, L. ....	3,360.44	Todd, G. J. ....	6,667.60
Crossley, C. L. ....	601.02	Wells, H. ....	884.05
Fries, R. J. ....	381.00	Weslowski, E. ....	1,699.46
Gullacher, M. E. ....	1,884.00	Wiggins, A. B. ....	156.00
Hughes, B. J. ....	4,886.59		
Huston, M. J. ....	4,271.82		\$ 32,591.32
Jakob, E. ....	910.61		

*Travel, Sustenance and Vehicle Expenses:*

Clyde, J. ....	\$ 445.20
Wiggins, A. B. ....	331.30
Payees under \$100.00 (1) .....	10.95
	\$ 787.45

*Other Expenses:*

Department of Social Welfare		Saskatchewan Government	
& Rehabilitation .....	149.74	Telephones .....	\$ 163.85
Postmaster .....	546.98	Payees under \$100.00 (5) .....	127.89
Provincial Auditor .....	1,050.00		
Purchasing Agency .....	189.01		\$ 3,837.12
Queen's Printer .....	1,050.23		
Remington Rand Ltd. ....	559.42		

## TEACHERS' SUPERANNUATION COMMISSION—PENSIONS (\$960,001.91)

Teachers' Superannuation Pensions .....	\$	960,001.91
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TEACHERS' SUPERANNUATION COMMISSION—COST OF LIVING BONUS—  
SUPERANNUATED TEACHERS (\$5,178.24)

Teachers' Superannuation Pensions .....	\$	5,178.24
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## TEACHERS' GROUP LIFE INSURANCE (\$92,764.72)

Co-operative Life Insurance Co. ....	\$	267,193.72
Refunds of Contributions by Teachers, Payees under \$100.00 (2) .....		58.56
	\$	267,252.28
Less: Reimbursement—Contributions by Teachers .....		174,487.56
	\$	92,764.72

## PHYSICAL FITNESS AND RECREATION (\$153,876.61)

Branch Head—Salary .....	\$	9,930.00
Permanent Positions—Salaries .....		57,643.48
Day Labour, Casual and Part-Time Employment .....		968.48
Honorariums and Special Services .....		310.00
Rents, Insurance and Utility Services .....		470.39
Publicity, Advertising and Printing .....		973.53
Repairs and Maintenance .....		180.60
Travel, Sustenance and Vehicle Expenses .....		17,003.82
Postage and Communications .....		2,916.27
Freight, Express, Cartage and Duty .....		391.41
Contractual Services (Other) .....		5,255.34
Stationery and Office Supplies .....		2,319.63
Scientific and Educational Supplies .....		4,798.09
Miscellaneous Materials and Supplies .....		299.08
Grants and Other Contributions .....		38,244.00
Taxes and Licences .....		523.00
Passenger Vehicles .....		10,521.40
Office Equipment .....		742.47
Educational and Scientific Equipment .....		319.20
Sundry .....		66.42
	\$	153,876.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Belford, J. T. ....	\$	7,488.00	Mundle, G. E. ....	\$	7,197.00
Bratt, L. M. ....		145.29	Reid, M. J. ....		124.32
Ditchfield, J. ....		3,324.00	Tuck, W. G. W. ....		6,858.00
Eistetter, M. ....		252.35	Wilkie, J. M. ....		9,930.00
Ellis, W. R. ....		6,858.00	Wright, T. C. ....		6,594.00
Green, S. A. ....		8,838.00	Payees under \$100.00 (13) .....		421.16
Larsen, J. K. ....		6,874.48			
Lohman, H. E. ....		3,612.00			
MacKenzie, N. J. ....		155.36		\$	68,851.96
Matich, M. ....		180.00			



## PHYSICAL FITNESS AND RECREATION—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Belford, J. T. ....	\$ 618.34	Matich, M. ....	\$ 143.25
Department of Natural Resources, Parks Advance Account .....	1,030.50	Melfort Co-op Association Ltd. ....	168.19
Department of Public Works (Repair Division) .....	1,577.84	Mundie, G. E. ....	805.62
Ellis, W. R. ....	905.39	National Recreation Association .....	174.65
Evergreen Motors Ltd. ....	186.71	Tuck, W. G. W. ....	1,389.89
Federated Co-operatives Ltd. ....	2,612.20	Wilkie, J. M. ....	1,559.36
Green, S. A. ....	800.33	Wright, T. C. ....	551.57
Hotel Saskatchewan .....	1,355.52	Yorkton Co-operative Association Ltd. ....	168.24
Indian Head Motordrome Ltd. ....	109.80	Payees under \$100.00 (77) ....	2,045.29
Kindersley Co-operative Association Ltd. ....	119.73		
Larsen, J. K. ....	681.40		\$ 17,003.82

*Grants:*

Amateur Athletic Union of Canada, Saskatchewan Branch .....	\$ 500.00
Assiniboia Recreation Board .....	500.00
Avonlea Ballet & Tap Dancing .....	100.00
Battleford Recreation Board .....	500.00
Beechy Recreation Council .....	211.00
Bengough Recreation Board .....	500.00
Biggar Recreational Committee .....	500.00
Birch Hills Recreation Board .....	500.00
British Empire & Commonwealth Games Association of Canada .....	2,000.00
Buffalo Narrows Advancement Club .....	100.00
Cabri Recreation Board .....	500.00
Canadian Amateur Swimming Association .....	300.00
Canadian Association for Health, Physical Education & Recreation .....	300.00
Central Butte District Recreation Board .....	266.00
Central High School Athletic Association .....	200.00
Coleville Recreation Association .....	166.00
Coronach Recreation Board .....	183.00
East Central High School Athletic Association .....	200.00
Eatonia Community Recreation Association .....	483.00
Estevan Recreation & Parks Board .....	1,400.00
Eston & District Recreation Association .....	1,220.00
Glidden Home & School .....	100.00
Gravelbourg Recreation Board .....	1,200.00
Herbert Parks & Recreation Board .....	450.00
Ituna Recreation Board .....	110.00
Kamsack Recreation Board .....	500.00
Kerrobert Recreation Board .....	397.00
Kindersley Recreation Council .....	1,034.00
Leader Recreation Board .....	500.00
Lloydminster Recreation Board .....	930.00
Loreburn Recreation Committee .....	380.00
Melfort Recreation Committee .....	500.00
Mendham Fitness & Recreation Association .....	166.00
Moose Jaw Parks Board .....	1,400.00
Naicam Recreation Board .....	500.00
Neville Figure Skating Club .....	100.00
Nipawin Recreation Board .....	500.00
North Central District High School Athletic Association .....	200.00
North East High School Athletic Association .....	200.00
North West High School Athletic Association .....	200.00
Ogema Community Recreation Club .....	166.00
Pangman Recreation Board .....	166.00
Ponteix Recreation Board .....	500.00
Porcupine Plain Recreation Board .....	300.00
Prince Albert, City of .....	900.00
Qu'Appelle Valley High School Athletic Association .....	200.00
Quill Lake Recreation Board .....	500.00

## PHYSICAL FITNESS AND RECREATION—(Concluded)

*Grants:—(Concluded)*

Regina City High School Athletic Association .....	\$	200.00
Regina, City of .....		1,400.00
Saskatchewan Boy Scouts Association .....		2,000.00
Saskatchewan Girl Guides Association .....		2,000.00
Saskatchewan High Schools Athletic Association .....		1,000.00
Saskatchewan Provincial Rifle Association .....		100.00
Saskatchewan Recreation Association .....		1,000.00
Saskatoon High School Athletic Association .....		200.00
Saskatoon Parks & Recreation Board .....		1,500.00
Saskatoon Recreation Leadership Course .....		100.00
South Central High School Athletic Association .....		200.00
South East High School Athletic Association .....		200.00
South West High School Athletic Association .....		200.00
Swift Current Recreation Board .....		708.00
Watson Recreation Board .....		500.00
West Central High School Athletic Association .....		200.00
Weyburn Recreation & Parks Department .....		1,400.00
Willowbunch Recreation Association .....		340.00
Wolseley Recreation Board .....		100.00
Wynyard Recreation Board .....		375.00
Yorkton Figure Skating Club .....		103.00
Payees under \$100.00 (34) .....		1,690.00
	\$	38,244.00

*Other Expenses:*

Automobile Clearing House			Official Sports Film		
Ltd. ....	\$	2,177.47	Service .....	\$	117.60
Birnie, H. H. ....		100.00	Parks & Recreation		
Canadian Association for			Association of Canada .....		100.00
Health, Physical Education			Postmaster .....		725.75
& Recreation .....		150.00	Purchasing Agency .....		1,569.67
Canadian Film Institute .....		147.97	Queen's Printer .....		1,262.49
Canadian Motors Ltd. ....		4,033.22	Radio Supply & Service Ltd. ....		146.48
Carman Educational Associates			Royal Sporting Goods .....		122.85
Ltd. ....		270.00	Saskatchewan Government		
Crown Zellerbach Paper Co.			Insurance Office .....		364.83
Ltd. ....		261.46	Saskatchewan Government		
Department of Natural			Telephones .....		2,145.15
Resources, Parks Advance			Saskatoon Parks & Recreation		
Account .....		331.50	Board .....		1,137.60
Educational Film Distributors			Smeed's Moving & Storage		
Ltd. ....		339.50	Ltd. ....		194.75
Ellis, W. R. ....		124.91	Smithers & Bonellie .....		495.84
Fysh, L. Ltd. ....		172.72	Teldun Service Ltd. ....		2,063.72
House of Grant (Canada)			Treasury Department,		
Ltd. ....		121.80	Taxation Branch .....		523.00
Lakeside Chrysler-Plymouth			Underwood Ltd. ....		742.47
Ltd. ....		2,246.99	University of Saskatchewan .....		3,500.45
Martin Photo (1961) Ltd. ....		1,778.02	Payees under \$100.00 (62) ....		1,344.35
National Recreation				\$	29,776.83
Association .....		964.27			

## THE SASKATCHEWAN ARTS BOARD—GRANT (\$58,200.00)

Grant: The Saskatchewan Arts Board .....	\$	58,200.00
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## STUDENT AID FUND—LOANS (\$165,500.00)

Grants: Student Aid Fund .....	\$	165,500.00
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## STUDENT AID FUND—SCHOLARSHIPS (\$208,400.00)

*Grants:* Student Aid Fund .....\$ 208,400.00

## GRANT TO THE WASCANA CENTRE AUTHORITY (\$329,284.00)

*Grant:* Wascana Centre Authority .....\$ 329,284.00

GRANT TO THE FATHERS OF CONFEDERATION MEMORIAL CITIZENS  
FOUNDATION (\$138,000.00)

*Grant:* Fathers of Confederation Memorial Citizens Foundation .....\$ 138,000.00

TO PROVIDE FOR GRANT TO UNIVERSITY OF SASKATCHEWAN—  
CONSTRUCTION OF A VETERINARY COLLEGE (\$1,000,000.00)

*Grant:* University of Saskatchewan .....\$ 1,000,000.00

TOTAL—EDUCATION .....\$ 46,467,109.12

## EXECUTIVE COUNCIL

(\$541,781.42)

## ADMINISTRATION (\$326,808.28)

Premier and Other Ministers of The Crown .....	\$ 143,284.62
Permanent Positions—Salaries .....	59,574.83
Temporary Positions—Salaries .....	889.50
Day Labour, Casual and Part-Time Employment .....	1,358.81
Retiring Gratuities .....	1,484.01
Rents, Insurance and Utility Services .....	142.82
Publicity, Advertising and Printing .....	59,317.31
Repairs and Maintenance .....	310.98
Travel, Sustenance and Vehicle Expenses .....	20,719.50
Postage and Communications .....	11,184.20
Contractual Services (Other) .....	18,949.47
Stationery and Office Supplies .....	4,166.61
Scientific and Educational Supplies .....	479.16
Miscellaneous Materials and Supplies .....	1,090.15
Grants and Other Contributions .....	3,600.00
Taxes and Licences .....	158.00
Sundry .....	98.31
	<u>\$ 326,808.28</u>

*Detail of Above Expenditures**Salaries—Ministers of The Crown:*

Blakeney, Hon. A. E. ....	\$ 10,000.00	Nollet, Hon. I. C. ....	\$ 10,000.00
Brockelbank, Hon. J. H. ....	10,000.00	Turnbull, Hon. O. A. ....	10,000.00
Brown, Hon. R. ....	10,000.00	Walker, Hon. R. A. ....	10,000.00
Davies, Hon. W. G. ....	10,000.00	Williams, Hon. C. C. ....	10,000.00
Erb, Hon. J. W. ....	905.79	Willis, Hon. C. G. ....	10,000.00
Kramer, Hon. E. ....	3,712.15	Wood, Hon. E. I. ....	10,000.00
Kuziak, Hon. A. G. ....	10,000.00		
Lloyd, Hon. W. S. ....	13,000.00		
Meakes, Hon. F. ....	5,666.68		\$ 143,284.62
Nicholson, Hon. A. M. ....	10,000.00		

*Salaries, Services and Gratuities:*

Bolstad, W. G. ....	\$ 10,360.09	Reeves, I. E. ....	\$ 4,152.00
Bolster, H. ....	3,684.00	Reid, R. S. ....	6,432.00
Clark, G. ....	3,898.78	Smith, S. M. ....	495.65
Devine, O. L. ....	4,992.00	Stuhr, L. P. ....	5,460.00
Erickson, P. ....	340.07	Wallace, J. ....	427.12
Kennedy, G. ....	241.89	Wilkie, F. I. ....	293.10
Kuziak, S. ....	393.85	Payees under \$100.00 (6) ....	159.59
Laimon, L. ....	3,918.00		
Lee, H. S. ....	12,207.00		
McCaig, M. I. ....	4,368.00		\$ 63,307.15
McKimmon, E. M. ....	1,484.01		

*Travel and Sustenance—Ministers of The Crown:*

Blakeney, Hon. A. E. ....	\$ 1,115.05	Nollet, Hon. I. C. ....	\$ 1,349.60
Brockelbank, Hon. J. H. ....	1,551.05	Turnbull, Hon. O. A. ....	1,144.31
Brown, Hon. R. ....	1,539.20	Walker, Hon. R. A. ....	1,123.41
Davies, Hon. W. G. ....	488.52	Williams, Hon. C. C. ....	1,622.83
Erb, Hon. J. W. ....	97.20	Willis, Hon. C. G. ....	959.00
Kramer, Hon. E. ....	442.50	Wood, Hon. E. I. ....	473.32
Kuziak, Hon. A. G. ....	1,132.95		
Lloyd, Hon. W. S. ....	1,113.69		
Meakes, Hon. F. ....	643.60		\$ 15,750.51
Nicholson, Hon. A. M. ....	954.28		

## ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 1,357.24	Sojony, E. ....	\$ 109.99
Hotel Saskatchewan .....	306.88	Surjik, M. ....	101.44
Lee, H. S. ....	622.19	Trans-Canada Air Lines .....	759.42
Saskatchewan House, England .....	706.49	Payees under \$100.00 (10) .....	533.92
Saskatchewan Transportation Co. ....	471.42		\$ 4,968.99

*Grants:*

Moose Jaw Kinsmen International Band Contest .....	\$ 100.00
Moose Jaw Pony League .....	500.00
Mullin, G. H. ....	200.00
Saskatoon Quaker Hockey Club .....	2,000.00
Swift Current Junior Band .....	500.00
Western Canadian Track & Field Championships .....	300.00
	\$ 3,600.00

*Other Expenses:*

Bessborough Hotel .....	\$ 4,565.56	Purchasing Agency .....	\$ 1,057.06
Bothwell, G., Advertising Co. Ltd. ....	10,613.57	Queen's Printer .....	8,643.17
Canadian National Telegraphs .....	714.39	Regina Flying Club .....	300.00
Canadian Pacific Railway Co., Communications Department .....	173.99	Regina Stationers Ltd. ....	150.70
Cavalier Motor Hotel Ltd. ....	178.75	Royal Canadian Legion, Lloydminster .....	300.00
Dome Cafeteria .....	630.45	Royal Canadian Legion, Regina .....	1,141.25
Father & Son .....	205.80	Saskatchewan Government Telephones .....	3,849.46
Grant Hall Hotel .....	900.00	Television Station CKCK .....	156.00
Guard, H. D. ....	393.75	Treasury Department, Taxation Branch .....	158.00
Hotel Saskatchewan .....	5,414.51	Underwood Ltd. ....	115.54
Instruments (1951) Ltd. ....	1,053.11	Western Canada Five Pin Bowling Association .....	500.00
International Business Machines Co. Ltd. ....	224.24	West's Studio .....	176.50
Lakeview Hotel .....	900.00	Weyburn Lodge No. 174 O.O.R.P. ....	410.00
Lovick, J., & Co. Ltd. ....	41,574.72	Payees under \$100.00 (67) .....	1,456.38
Luther College .....	250.00		\$ 95,897.01
Marigold Cafe .....	537.25		
Pinder's Cafeteria .....	2,714.25		
Postmaster .....	6,438.61		

## ECONOMIC ADVISORY AND PLANNING BOARD (\$95,635.75)

Permanent Positions—Salaries .....	\$ 76,232.01
Temporary Positions—Salaries .....	4,740.07
Day Labour, Casual and Part-Time Employment .....	620.23
Professional and Technical Services .....	684.40
Publicity, Advertising and Printing .....	1,551.42
Repairs and Maintenance .....	248.28
Travel, Sustenance and Vehicle Expenses .....	1,575.62
Postage and Communications .....	989.40
Contractual Services (Other) .....	6,463.26
Stationery and Office Supplies .....	1,580.65
Scientific and Educational Supplies .....	864.50
Sundry .....	85.91
	\$ 95,635.75

## ECONOMIC ADVISORY AND PLANNING BOARD—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnold, G. J. G. ....	\$ 3,690.81	Pitzel, M. M. ....	\$ 2,177.98
Bitney, G. J. ....	284.32	Reid, J. M. ....	1,000.00
Brown, M. G. ....	4,923.81	Riddell, N. J. ....	849.25
Burton, J. S. ....	2,895.65	Salyzyn, V. ....	3,566.77
Chapman, A. H. ....	141.95	Schwartz, C. ....	4,776.00
Clasky, S. J. ....	893.87	Showell, F. ....	5,919.00
Dafoe, G. A. ....	199.76	Shoyama, T. K. ....	10,729.92
Ell, M. M. ....	867.00	Tar, K. ....	6,279.00
Erickson, P. ....	414.64	Wenaas, C. ....	8,094.00
Kelly, A. K. ....	4,008.00	Wilkie, F. I. ....	1,330.18
Levin, D. ....	11,331.75	Zaharik, B. J. ....	992.87
Luberti, F. ....	1,991.86	Payees under \$100.00 (1) .....	5.00
McKeown, D. ....	140.48		
McLellan, I. ....	237.12		
Mackay, S. W. ....	3,614.20		\$ 81,592.31
Martin, J. ....	237.12		

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 222.01	Wenaas, C. ....	\$ 164.18
Levin, D. ....	254.75	Payees under \$100.00 (4) .....	45.63
Shoyama, T. K. ....	317.05		
Trans-Canada Air Lines .....	572.00		\$ 1,575.62

## Other Expenses:

Beckett, W. A. Associates .....	\$ 240.00	Receiver General of Canada, Department of Public Printing .....	\$ 210.50
Cadbury, G. W. ....	325.55	Saskatchewan Government Telephones .....	841.20
Department of Labour .....	4,831.40	Saskatchewan Hospitalization Fund, Data Processing .....	1,343.83
Department of Public Works .....	252.06	Payees under \$100.00 (54) .....	843.23
International Business Machines Co. Ltd. ....	175.29		
Jolliffe, Lewis & Osler .....	355.85		\$ 12,467.82
Lowick, J., & Co. Ltd. ....	278.40		
Postmaster .....	126.00		
Purchasing Agency .....	1,221.88		
Queen's Printer .....	1,422.63		

## PROVINCIAL COMMITTEE ON MINORITY GROUPS (\$23,002.49)

Permanent Positions—Salaries .....	\$ 9,178.03
Rents, Insurance and Utility Services .....	168.66
Travel, Sustenance and Vehicle Expenses .....	2,252.55
Postage and Communications .....	377.88
Contractual Services (Other) .....	142.39
Stationery and Office Supplies .....	112.95
Grants and Other Contributions .....	8,300.00
Passenger Vehicles .....	2,205.80
Sundry .....	264.23
	\$ 23,002.49

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Copeman, G. ....	\$ 2,340.00
Emms, J. A. ....	2,992.03
Woollan, R. H. ....	3,846.00
	\$ 9,178.03



## PROVINCIAL COMMITTEE ON MINORITY GROUPS—(Concluded)

*Grants:*

Federation of Saskatchewan Indians .....	\$	7,500.00
North Battleford Indian & Metis Friendship Council .....		200.00
Prince Albert Indian & Metis Service Council .....		300.00
Regina Indian & Metis Friendship Council .....		300.00
	\$	8,300.00

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	162.10
Emms, J. A. ....		591.49
Trans-Canada Air Lines .....		218.00
United Van Lines (Canada) Ltd. ....		359.06
Woollam, R. H. ....		886.32
Payees under \$100.00 (2) .....		35.58
	\$	2,252.55

*Other Expenses:*

Kamsack United Church Women .....	\$	108.50
Regina Motor Products (1961) Ltd. ....		2,205.80
Saskatchewan Government Telephones .....		368.68
Payees under \$100.00 (18) .....		588.93
	\$	3,271.91

## EMERGENCY MEASURES ORGANIZATION (\$81,721.43)

Branch Head—Salary .....	\$	9,552.00
Permanent Positions—Salaries .....		24,327.12
Temporary Positions—Salaries .....		3,082.70
Day Labour, Casual and Part-Time Employment .....		386.35
Professional and Technical Services .....		2,726.64
Rents, Insurance and Utility Services .....		4,076.01
Publicity, Advertising and Printing .....		165.14
Repairs and Maintenance .....		946.55
Travel, Sustenance and Vehicle Expenses .....		23,585.40
Postage and Communications .....		2,926.57
Freight, Express, Cartage and Duty .....		400.47
Contractual Services (Other) .....		3,352.46
Stationery and Office Supplies .....		1,698.15
Scientific and Educational Supplies .....		913.66
Medical and Hospital Supplies .....		209.55
Clothing and Clothing Material .....		136.47
Truck, Tractor, Aircraft and Machinery Supplies .....		199.42
Miscellaneous Materials and Supplies .....		398.57
Taxes and Licences .....		143.00
Passenger Vehicles .....		2,084.05
Office Equipment .....		117.60
Construction, Maintenance and Farming Equipment .....		201.81
Sundry .....		91.74
	\$	81,721.43

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Auser, A. T. ....	\$	3,297.97	Rollins, L. ....	\$	4,328.86
Breese, E. F. ....		3,082.70	Thompson, J. A. ....		3,084.60
Chesko, M. V. ....		2,836.08	Day Labour .....		153.60
Fuller, V. ....		132.75	Payees under \$100.00 (22) .....		232.75
Johnston, C. P. ....		4,178.86			
Moxham, L. V. ....		6,468.00		\$	37,348.17
Probe, J. O. ....		9,552.00			

## EMERGENCY MEASURES ORGANIZATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Beamish, A. W. ....	\$ 230.62	Johnston, C. P. ....	\$ 318.18
Burritt Travel Service Ltd. ....	148.60	Moxham, L. V. ....	553.92
Canadian National Railways ....	113.10	Probe, J. O. ....	843.84
Canadian Pacific Railway		Saskatchewan Technical	
Co. ....	273.55	Institute, Advance	
Department of Natural		Account ....	210.00
Resources, Parks Advance		Saskatchewan Transportation	
Account ....	16,290.95	Co. ....	499.05
Department of Public Works		Trans-Canada Air Lines ....	139.00
(Repair Division) ....	631.55	Payees under \$100.00 (157) ....	3,113.39
Drake Hotel Ltd. ....	117.55		
Greyhound Lines of Canada			
Ltd. ....	102.10		\$ 23,585.40

*Other Expenses:*

Cloutier, E. C. ....	\$ 100.00	Postmaster ....	\$ 612.59
Craft Ltd. ....	193.65	Purchasing Agency ....	458.88
Department of Industry &		Queen's Printer ....	1,166.77
Information, Information		St. John Ambulance	
Branch ....	3,296.18	Association, Saskatchewan ....	2,700.00
Department of Industry &		Saskatchewan Government	
Information, Photographic		Insurance Office ....	136.01
Services ....	677.75	Saskatchewan Government	
Department of Natural		Telephones ....	2,240.18
Resources ....	3,900.00	Soo-Security Motorways	
Department of Public Works		Ltd. ....	142.33
Department of Public Works		Stead & Meyer Photographic	
(Repair Division) ....	659.61	Ltd. ....	121.12
Indquip Sales Ltd. ....	241.15	Treasury Department,	
Lakeside Chrysler Plymouth		Taxation Branch ....	143.00
Ltd. ....	2,084.05	Payees under \$100.00 (51) ....	1,124.58
National Drugs Ltd. ....	150.99		
Northwest Machine Shop			\$ 20,787.86
Ltd. ....	269.72		

## EXPENDITURE UNDER THE SASKATCHEWAN ELECTION ACT (\$14,613.47)

## GENERAL EXPENSES (\$5,154.15)

Permanent Positions—Salaries: Chamberlain, G. N. ....	\$ 3,728.74
Travel, Sustenance and Vehicle Expenses: Chamberlain, G. N. ....	184.00
Postage and Communications: Payees under \$100.00 (2) ....	126.87
Miscellaneous Materials and Supplies: Department of Public Works	
(Repair Division) ....	1,000.00
Sundry: Payees under \$100.00 (2) ....	114.54
	\$ 5,154.15

## CONSTITUENCIES (\$9,459.32)

Prince Albert .....	\$ 9,459.32
TOTAL—EXECUTIVE COUNCIL .....	\$ 541,781.42

## THE HIGHWAY TRAFFIC BOARD

(\$521,494.86)

## ADMINISTRATION

Branch Head—Salary .....	\$ 9,930.00
Permanent Positions—Salaries .....	350,230.82
Temporary Positions—Salaries .....	10,603.55
Day Labour, Casual and Part-Time Employment .....	1,397.27
Professional and Technical Services .....	311.20
Rents, Insurance and Utility Services .....	3,770.87
Repairs and Maintenance .....	5,905.96
Travel, Sustenance and Vehicle Expenses .....	54,395.04
Postage and Communications .....	9,475.95
Freight, Express, Cartage and Duty .....	1,065.99
Contractual Services (Other) .....	7,710.16
Stationery and Office Supplies .....	19,533.75
Scientific and Educational Supplies .....	817.83
Medical and Hospital Supplies .....	158.13
Clothing and Clothing Material .....	5,649.64
Miscellaneous Materials and Supplies .....	386.20
Grants and Other Contributions .....	10,100.00
Taxes and Licences .....	1,708.55
Passenger Vehicles .....	26,494.88
Office Equipment .....	1,266.59
Educational and Scientific Equipment .....	295.00
Sundry .....	287.48
	<u>\$ 521,494.86</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Achen, J. M. ....	\$ 4,930.50	Gibson, T. E. ....	\$ 4,770.00
Achen, R. G. ....	4,458.00	Goliath, W. V. ....	344.85
Anderson, W. R. ....	5,742.00	Gossen, E. ....	3,288.00
Ballantyne, H. ....	3,324.00	Greva, P. ....	4,914.00
Bassendowske, H. I. ....	4,129.50	Guy, L. M. ....	1,482.41
Benaschak, K. ....	3,222.00	Hagan, A. R. ....	5,742.00
Blair, H. ....	5,688.00	Hayes, W. J. ....	4,677.00
Brossart, L. ....	3,732.75	Hedin, C. A. ....	3,336.30
Bulmer, E. M. ....	3,432.00	Herman, J. R. ....	4,752.75
Calwell, C. B. ....	3,925.50	Hnatiuk, J. G., (Jr.) ....	4,818.00
Cameron, A. D. ....	1,237.93	Hogan, J. L. ....	6,720.00
Christie, J. A. ....	9,930.00	Hogg, R. S. ....	4,081.50
Cochet, A. E. ....	4,395.75	Holmlund, E. ....	180.99
Colenutt, J. M. ....	1,842.00	Huber, J. F. ....	3,399.38
Coller, A. R. ....	4,116.76	Huckerby, M. A. ....	3,389.49
Conn, J. A. ....	4,542.00	Irving, C. F. ....	307.00
Cornell, B. I. K. ....	1,900.87	Jewitt, D. ....	5,742.00
Cosgrove, J. D. ....	3,391.74	Johnstone, F. W. ....	3,900.00
Cristo, S. ....	3,377.49	Kabaroff, S. R. ....	4,868.25
Dafoe, D. R. ....	2,598.16	Keay, J. S. ....	4,542.00
Danchilla, R. J. ....	4,049.25	Kellington, C. W. ....	4,542.00
Decker, T. A. ....	4,656.00	Kidder, J. G. ....	4,914.00
Dum, A. G. ....	4,200.00	Kilbach, D. A. ....	4,529.37
Dunville, I. ....	3,276.06	Knezacek, D. O. ....	3,698.25
Esplen, T. B. ....	3,393.24	Krawchuk, Z. ....	3,766.50
Eubank, D. R. ....	4,396.01	Kryski, E. J. ....	4,649.25
Fleming, G. U. ....	4,458.00	Kuechle, B. ....	3,451.48
Franklin, M. W. ....	1,107.33	Kulyk, L. A. ....	1,498.80
Freeland, B. A. ....	4,333.29	Lewis, B. L. ....	1,299.52
Fulton, T. B. ....	3,385.74	Lloyd, R. S. ....	295.00
Gammel, L. ....	3,974.25	Lukey, T. E. ....	4,897.80
Garry, E. K. ....	3,821.57	McGlashan, S. J. ....	5,688.00

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McIntyre, M. W. ....	\$ 3,873.75	Rogozinsky, L. ....	\$ 160.36
McLeod, G. L. ....	4,677.00	Samograd, W. H. ....	874.99
McNaughton, M. A. ....	870.15	Schmidt, J. J. ....	5,688.00
McRae, H. L. ....	3,850.65	Schultenkamper, J. A. ....	4,488.75
Maslasz, W. E. ....	4,542.00	Schultz, B. J. ....	3,391.74
Meszaros, E. L. ....	4,770.00	Soderberg, R. A. ....	4,287.00
Metz, M. ....	3,108.23	Sutherland, C. D. ....	3,702.00
Miller, B. S. ....	6,720.00	Swift, H. R. ....	3,401.30
Molnar, E. J. ....	3,393.99	Swift, R. H. ....	3,748.50
Moore, L. M. ....	2,985.00	Tiffin, F. L. ....	5,742.00
Murray, D. L. ....	743.37	Tomecko, G. J. ....	4,570.50
Nash, D. G. ....	4,456.15	Van Brienon, A. ....	651.62
Osiowy, B. J. ....	1,649.27	Van Oene, G. M. D. ....	4,918.50
Paley, E. ....	3,388.74	Vocat, L. ....	2,173.00
Pasichnyk, A. B. ....	463.30	Walker, R. A. ....	2,182.25
Perras, E. M. ....	3,432.00	Wickham, C. W. ....	3,843.75
Perrin, D. J. ....	3,396.99	Wood, R. J. ....	975.45
Prosowski, R. ....	3,376.72	Yates, E. ....	1,399.21
Raes, S. ....	2,821.38	Payees under \$100.00 (4) ....	171.23
Riach, A. D. ....	2,089.86		
Roach, L. J. ....	2,812.36		
Robson, R. C. ....	4,917.00		
			\$ 372,161.64

*Travel, Sustenance and Vehicle Expenses:*

Achen, J. M. ....	\$ 534.70	Kilbach, D. A. ....	\$ 325.09
Achen, R. G. ....	1,508.52	Krawchuk, Z. ....	185.48
Anderson, W. R. ....	1,042.53	Kryski, E. J. ....	391.76
Bassendowske, H. L. ....	1,230.90	Larock Motors Ltd. ....	137.39
Blair, H. ....	861.48	McGlashan, S. J. ....	1,427.63
Christie, J. A. ....	838.93	McIntyre, M. W. ....	126.23
Cochet, A. E. ....	227.29	McLeod, G. L. ....	1,156.45
Coller, A. R. ....	170.50	McRae, H. L. ....	122.83
Conn, J. A. ....	1,085.23	Maslasz, W. E. ....	1,215.83
Cosgrove, J. D. ....	178.72	Meszaros, E. L. ....	1,291.01
Cristo, S. ....	508.83	Miller, B. S. ....	1,368.28
Danchilla, R. J. ....	160.40	Nash, D. G. ....	1,284.20
Decker, T. A. ....	1,791.00	Neil Motors Ltd. ....	304.42
Department of Public Works (Repair Division) ....	12,437.67	Northern Electric Co. Ltd. ....	237.93
Eubank, D. R. ....	275.66	Osiowy, B. J. ....	474.37
Fleming, G. U. ....	1,378.73	Paley, E. ....	110.45
Freeland, B. A. ....	842.01	Schmidt, J. J. ....	1,392.92
Garry, E. K. ....	130.45	Schultenkamper, J. A. ....	294.71
Gibson, T. E. ....	1,309.14	Soderberg, R. A. ....	719.45
Greva, P. ....	1,500.67	Swift, R. H. ....	202.79
Hagan, A. R. ....	188.86	Swift Wheel Alignment ....	214.97
Hayes, W. J. ....	1,261.94	Tiffin, F. L. ....	1,107.65
Herman, J. R. ....	327.65	Tomecko, G. J. ....	235.23
Hnatiuk, J. G. (Jr.) ....	1,223.68	Trans-Canada Air Lines ....	162.00
Huckrby, M. A. ....	306.13	Van Oene, G. M. D. ....	204.98
Jewitt, D. ....	863.99	Victory Motors Ltd. ....	569.61
Johnstone, F. W. ....	255.38	Wickham, C. W. ....	299.36
Kabaroff, S. R. ....	1,356.94	Payees under \$100.00 (56) ....	2,135.16
Keay, J. S. ....	673.13		
Kellington, C. W. ....	1,457.82		
Kidder, J. G. ....	767.98		
			\$ 54,395.04

*Grants:*

Canadian Highway Safety Council .....	\$ 2,100.00
Saskatchewan Highway Safety Council .....	8,000.00
	\$ 10,100.00

## ADMINISTRATION—(Concluded)

*Other Expenses:*

Achen, J. M. ....	\$ 258.07	Johnstone, F. W. ....	\$ 128.95
Achen, R. G. ....	297.40	Kabaroff, S. R. ....	120.35
Acklands Ltd. ....	995.69	Kellington, C. W. ....	139.25
Addressograph-Multigraph of		Kilbach, D. A. ....	265.72
Canada Ltd. ....	148.00	Kryski, E. J. ....	423.00
Alberta Government		Maslasz, W. E. ....	308.60
Telephones ....	225.40	Meszaros, E. L. ....	116.74
American Association of Motor		Mid West Paper Ltd. ....	495.50
Vehicle Administrators ....	260.00	Minnesota Mining & Mfg. of	
American Optical Co.		Canada Ltd. ....	843.60
(Canada) Ltd. ....	341.39	Nash, D. G. ....	227.96
Anderson, W. R. ....	182.60	National Safety Council	
Bassendowske, H. L. ....	345.05	Incorporated ....	270.03
Bird Films Ltd. ....	411.07	Postmaster ....	3,104.20
Blair, H. ....	263.59	Purchasing Agency ....	2,255.69
Bruning, C., Co. (Canada)		Queen's Printer ....	15,289.34
Ltd. ....	254.41	Radio Supply & Service Ltd. ...	553.39
Business Specialties Ltd. ....	343.98	Regina Rambler Motors Ltd. ...	11,264.90
Canadian Fairbanks-Morse		Remington Rand Ltd. ....	220.17
Co. Ltd. ....	2,203.47	Robson, R. C. ....	326.11
Canadian General Electric		Royal Typewriter Co. Ltd. ....	669.78
Co. Ltd. ....	220.71	Sainthill-Levine & Co. Ltd. ....	4,340.60
Canadian Motors Ltd. ....	15,229.98	Saskatchewan Government	
Canadian National Express ....	294.08	Insurance Office ....	5,314.08
Canadian Pacific Railway Co.	251.34	Saskatchewan Government	
Coller, A. R. ....	128.44	Telephones ....	4,901.41
Conn, J. A. ....	164.83	Schmidt, J. J. ....	117.60
Department of Public Works		Schultenkamper, J. A. ....	337.10
(Repair Division) ....	126.07	Tip Top Tailors Ltd. ....	500.62
Fleming, G. U. ....	121.60	Toledo Scale Co. of Canada	
Freeland, B. A. ....	110.72	Ltd. ....	696.67
Frohlick, G. D. ....	140.64	Tomecko, G. J. ....	429.92
General Recorders Co. ....	100.66	Treasury Department,	
Graham Crests ....	200.52	Taxation Branch ....	1,700.94
Greva, P. ....	102.72	Van Oene, G. M. D. ....	303.60
Hayes, W. J. ....	438.33	Western Furs Ltd. ....	504.00
Herman, J. R. ....	262.37	Willson Stationery Co. Ltd. ...	169.92
Hnatiuk, J. G. (Jr.) ....	288.23	Payees under \$100.00 (101) ...	3,339.37
International Tele-Film			
Enterprises ....	295.00		
Johnson & Johnson Ltd. ....	152.71		

TOTAL—THE HIGHWAY TRAFFIC BOARD .....\$ 521,494.86

# HIGHWAYS AND TRANSPORTATION (Ordinary Expenditure)

(\$8,370,322.01)

## ADMINISTRATION (\$341,631.02)

### EXECUTIVE DIVISION (\$100,496.10)

#### Salaries and Services (\$60,021.99)

Deputy Minister—Holmes, L. T. ....	\$	14,179.92
Chief Engineer—Larmour, D. A. ....		10,030.00
Director of Administrative Services—Beesley, K. A. ....		7,473.00

#### Other Employees:

Blair, L. ....	\$	4,478.25	Subscriptions (\$128.90)		
Dech, S. I. ....		2,053.88	Payees under \$100.00 (5) ..	\$	128.90
Garden, A. J. ....		2,475.00	Supplies and Incidentals		
MacDonald, S. ....		743.58	(\$9,249.65)		
McMurtry, Z. M. ....		4,992.00	Banff School of Fine Arts		190.00
Monroe, M. ....		4,542.00	Canadian Good Roads		
Reid, I. S. ....		996.00	Association .....		100.00
Schwartz, E. I. ....		6,540.90	Dictaphone Corporation		
Young, S. E. ....		1,517.46	Limited .....		1,850.11
Advertising (\$90.00)			International Business		
Payees under \$100.00 (1) ..	90.00		Machines Co. Ltd. ....		1,068.90
Compensation Account—			Queen's Printer .....		150.20
Damage Claims (\$15,000.00)			Xerox of Canada Ltd. ....		5,487.57
Goldenberg, Taylor & Tallis			Payees under \$100.00 (11) ..		402.87
a/c O. Santalab .....	15,000.00		Telegrams and Telephones		
Depreciation (\$784.12)			(\$2,165.75)		
Warehouse Advance .....	784.12		Saskatchewan Government		
Disbursements (\$1.58)			Telephones .....		2,132.46
Payees under \$100.00 (1) ..	1.58		Payees under \$100.00 (2) ..		33.29
Grants (\$1,975.00)			Travel, Sustenance and Vehicle		
Canadian Good Roads			Expenses (\$7,398.40)		
Association .....	1,875.00		Banff School of Fine Arts		110.00
Western Association of Can-			Beesley, K. A. ....		1,188.54
adian Highway Officials ..	100.00		Holmes, L. T. ....		581.66
Membership Fees (\$1,994.55)			Larmour, D. A. ....		352.10
Association of Professional			Schwartz, E. I. ....		868.17
Engineers of Saskatchewan	1,878.00		Trans-Canada Air Lines ....		875.75
Payees under \$100.00 (3) ..	116.55		Warehouse Advance .....		3,413.18
Stationery and Office Supplies			Payees under \$100.00 (1) ..		9.00
(\$1,686.16)					
Purchasing Agency .....	1,339.61				
Queen's Printer .....	267.11			\$	100,496.10
Payees under \$100.00 (4) ..	79.44				

## PUBLIC RELATIONS AND STAFF TRAINING (\$140,888.18)

#### Salaries and Services (\$17,440.83)

Hove, R. ....	\$	2,602.83	Disbursements (\$749.01)		
Lamberton, H. R. ....		8,496.00	Lamberton, H. R. ....	\$	729.79
Reavley, R. M. ....		6,342.00	Payees under \$100.00 (1) ..		19.22
Advertising (\$418.85)			Insurance (\$27.28)		
Lovick, J. & Co. Ltd. ....	258.42		Payees under \$100.00 (1) ..		27.28
Payees under \$100.00 (3) ..	160.43		Membership Fees (\$74.43)		
Cartage, Express and Freight			Payees under \$100.00 (5) ..		74.43
(\$68.87)			Pay Lists (\$92.09)		
Payees under \$100.00 (8) ..	68.87		Payees under \$100.00 (1) ..		92.09



## ADMINISTRATION—(Continued)

## PUBLIC RELATIONS AND STAFF TRAINING—(Concluded)

Professional Fees and Services (\$4,244.49)		Mollard, J. D., & Associates Ltd. ....	\$ 150.00
Agarwal, R. ....	\$ 450.00	National Safety Council .....	302.47
American Society of Training Directors .....	217.00	Pitman, Sir Isaac & Sons (Canada) Ltd. ....	108.46
Boycee & Dechief .....	300.00	Prentice-Hall Incorporated ..	172.69
Greer, L. N. ....	195.00	Prentice-Hall of Canada Ltd. ....	376.44
Jongerius, T. I. ....	190.00	Queen's Printer .....	10,178.91
Mollard, J. D., & Associates Ltd. ....	1,560.00	Regina City Police Boys' Band .....	100.00
Olson, Dr. N. C. ....	524.49	Saskatchewan Government Employees' Association ....	100.00
Peters, J. R. ....	420.00	Saskatchewan Trucking Association .....	360.00
Williams, A. L. ....	240.00	Sprentz, I. R. ....	158.00
Payees under \$100.00 (3) ..	148.00	Warehouse Advance .....	218.58
Stationery and Office Supplies (\$451.05)		Payees under \$100.00 (52) ..	985.94
Purchasing Agency .....	138.41	Telegrams and Telephones (\$930.54)	
Queen's Printer .....	122.76	Saskatchewan Government Telephones .....	885.68
Payees under \$100.00 (7) ..	189.88	Payees under \$100.00 (2) ..	44.86
Subscriptions (\$6.92)		Travel, Sustenance and Vehicle Expenses (\$4,030.88)	
Payees under \$100.00 (2) ..	6.92	Lamberton, H. R. ....	1,469.98
Supplies and Incidentals (\$16,560.31)		Reavley, R. M. ....	589.75
Bookstore, University of Saskatchewan .....	253.21	Warehouse Advance .....	1,904.25
Department of Public Works—Administration Branch ..	167.10	Payees under \$100.00 (4) ..	66.90
Dollard & Gallagher Ltd. ....	1,406.25	Workmen's Compensation Claims (\$95,792.63)	
Ilse's Photo Studio .....	533.44	Workmen's Compensation Board .....	95,792.63
Indian Head Chamber of Commerce .....	153.50		\$ 140,888.18
Kipling Junior Band .....	160.00		
Minnesota Mining & Manufacturing of Canada Ltd. ..	375.32		
Modern Building Cleaning Service of Canada Ltd. ....	300.00		

## ACCOUNTING DIVISION (\$100,246.74)

Salaries and Services (\$73,254.88)		Wice, R. M. ....	\$ 2,530.78
Bereti, B. E. ....	\$ 839.09	Wood, M. ....	1,935.39
Chabros, M. H. ....	2,023.48	Cartage, Express & Freight (\$32.01)	
Darjes, D. L. ....	2,564.91	Payees under \$100.00 (2) ..	32.01
Davis, S. A. ....	1,439.00	Postage (\$10,427.08)	
Dunn, J. ....	4,294.38	Postmaster, Regina .....	10,427.08
Eason, F. W. ....	5,197.11	Stationery and Office Supplies (\$8,450.18)	
Fawcett, C. ....	2,781.00	Hazen-Twiss (Regina) Ltd. ....	132.18
Gnyp, R. A. ....	1,506.00	National Cash Register Co. of Canada Ltd. ....	399.53
Hoffert, D. M. ....	1,287.71	Purchasing Agency .....	913.36
Johnston, R. E. ....	3,432.00	Queen's Printer .....	6,678.26
Kerr, M. S. ....	3,457.52	Remington Rand Ltd. ....	169.24
McHale, R. M. ....	723.52	Payees under \$100.00 (7) ..	157.61
McIntosh, S. M. ....	1,594.04	Supplies and Incidentals (\$7,342.20)	
March, C. L. ....	3,514.74	Burroughs Business Machines Ltd. ....	146.90
Morris, E. M. ....	3,517.43	Crain Business Systems .....	755.51
Malbeuf, A. M. ....	817.52	International Business Machines Co. Ltd. ....	1,064.84
Penstock, I. ....	3,633.02	National Cash Register Co. of Canada Ltd. ....	745.19
Poitras, C. ....	1,832.47	Pitney-Bowes of Canada Ltd. ....	210.90
Raichman, P. B. ....	4,914.00	Remington Rand Ltd. ....	768.79
Read, P. M. ....	3,720.00		
Reid, I. S. ....	302.76		
Ruschiensky, A. E. ....	817.52		
Sagar, F. A. ....	2,592.28		
Schaeffer, K. E. ....	3,432.00		
Shier, C. P. ....	6,990.00		
Thompson, J. A. ....	1,565.21		

## ADMINISTRATION—(Concluded)

## ACCOUNTING DIVISION—(Concluded)

## Supplies and Incidentals—(Concluded)

Treasury Department—		Travel, Sustenance and Vehicle	
Taxation Branch .....	\$ 3,284.75	Expenses (\$12.88)	
Xerox of Canada Ltd. ....	110.25	Payees under \$100.00 (1) ...	12.88
Payees under \$100.00 (4) ...	255.07		
Telegrams and Telephones			
(\$727.51)			
Saskatchewan Government			\$ 100,246.74
Telephones .....	727.51		

## BRIDGE BRANCH (\$175,103.54)

## GENERAL SERVICES (\$145,922.56)

Salaries and Services		Stock, Keith and Associates \$	492.00
(\$120,396.62)		University of California .....	217.25
Anderson, E. A. ....	\$ 5,742.00	University of Saskatchewan	425.00
Bachelu, H. A. ....	5,316.00	Payees under \$100.00 (1) ...	31.00
Bohajski, G. M. ....	1,786.38	Stationery and Office Supplies	
Broeder, R. K. ....	6,224.88	(\$2,688.19)	
Ebach, M. J. ....	4,590.00	Instruments Ltd. ....	821.87
Elsaesser, D. P. ....	4,338.00	Purchasing Agency .....	431.96
Hamblin, L. J. ....	4,520.26	Queen's Printer .....	1,303.27
Ink, J. S. ....	5,532.00	Payees under \$100.00 (6) ...	131.09
Johnston, D. G. ....	2,152.56	Subscriptions (\$51.30)	
Kesmarmy, M. ....	6,036.00	Payees under \$100.00 (5) ...	51.30
Laursen, S. I. ....	3,720.00	Supplies and Incidentals	
McGuire, R. H. ....	4,914.00	(\$4,651.49)	
Meek, V. M. ....	4,666.69	Dominion Bridge Co. Ltd. ...	1,649.13
Newman, R. G. ....	885.95	Instruments Ltd. ....	1,081.37
Pelkey, R. E. ....	8,838.00	MacKenzie & Thayer Ltd. ...	120.37
Pierce, M. B. ....	10,728.00	Queen's Printer .....	126.78
Pufahl, D. E. ....	4,869.07	Stead & Meyer Photographic	
Redicopp, A. E. ....	3,540.00	Ltd. ....	157.36
Scott, J. L. M. ....	2,842.00	Warehouse Advance .....	259.94
Thomson, L. O. ....	8,838.00	Payees under \$100.00 (50) ...	1,256.54
Wiwchar, D. A. ....	3,372.85	Telegrams and Telephones	
Wright, R. D. ....	4,481.98	(\$2,629.91)	
Yurris, W. T. ....	5,742.00	Saskatchewan Government	
Zuk, J. E. ....	6,720.00	Telephones .....	2,594.63
Advertising (\$107.30)		Payees under \$100.00 (2) ...	35.28
Lovick, J., & Co. Ltd. ....	107.30	Travel, Sustenance and Vehicle	
Cartage, Express and Freight		Expenses (\$10,967.74)	
(\$92.01)		Broeder, R. K. ....	166.49
Payees under \$100.00 (4) ...	92.01	Burritt Travel Service Ltd.	558.00
Depreciation (\$1,445.33)		Ink, J. S. ....	170.55
Warehouse Advance .....	1,445.33	Johnson, J. W. ....	185.71
Disbursements (\$131.34)		Pelkey, R. E. ....	255.90
Payees under \$100.00 (15) ...	131.34	Pierce, M. B. ....	377.79
Membership Fees (\$21.88)		Thomson, L. O. ....	184.05
Payees under \$100.00 (1) ...	21.88	Trans-Canada Air Lines .....	867.15
Moving Expenses (\$226.75)		Zuk, J. E. ....	337.14
City Cartage .....	226.75	Warehouse Advance .....	7,666.51
Paylists (\$1,000.11)		Payees under \$100.00 (12) ...	198.45
Wage Account .....	969.41	Unemployment Insurance	
Payees under \$100.00 (1) ...	30.70	Stamps (\$3.34)	
Professional Fees and Services		Payees under \$100.00 (1) ...	3.34
(\$1,509.25)			
Independent Testing			\$ 145,922.56
Laboratories Ltd. ....	344.00		

## PROVINCIAL HIGHWAY BRIDGES—PHYSICAL MAINTENANCE (\$23,520.60)

Highway 1 (\$5,874.97)		Mile 6 .....	\$ 294.61
On 5-17-20-2 .....	\$ 2,789.98	Nemeiben River Bridge .....	6,637.01
On 31-15-13-3 .....	3,084.99	Highway 3 (\$752.01)	
Highway 2 (\$10,090.75)		On 6-45-12-2 .....	424.30
On 13-45-27-2 .....	2,675.00	N. 34-44-14-2 .....	273.69
E. 4-48-26-2 .....	484.13	N. 34-44-16-2 .....	54.02

## BRIDGE BRANCH—(Concluded)

## PROVINCIAL HIGHWAY BRIDGES—PHYSICAL MAINTENANCE—(Concluded)

Highway 4 (\$350.43)		Highway 40 (\$145.96)	
On 32-43-16-3 .....	\$ 350.43	N. 8-44-22-3 .....	\$ 145.96
Highway 13 (\$94.77)		Highway 49 (\$2,196.53)	
On 24-7-33-1 .....	94.77	On 31-34-5-2 .....	2,196.53
Highway 33 (\$155.08)		Holiday Pay .....	864.12
S.E. 5-16-17-2 .....	155.08		
Highway 35 (\$70.86)			
On 5-51-14-2 .....	70.86		
Highway 39 (\$2,925.12)			\$ 23,520.60
On 28-2-8-2 .....	2,925.12		

## PROVINCIAL HIGHWAY BRIDGES—BETTERMENTS (\$5,660.38)

Highway 3 (\$1,074.03)		Highway 23 (\$626.62)	
N. 36-44-14-2 .....	\$ 1,074.03	E. 29-47-12-2 .....	\$ 626.62
Highway 4 (\$3,959.73)			
E. 30-4-13-3 .....	767.83		
E. 21-23-15-3 .....	1,605.55		\$ 5,660.38
E. 28-23-15-3 .....	1,586.35		

## CONSTRUCTION BRANCH (\$494,165.80)

Salaries and Services  
(\$478,215.60)

Anderson, J. G. ....	\$ 6,216.00	Jamieson, F. W. ....	\$ 5,976.00
Ayles, J. K. ....	8,334.00	Johnson, A. D. ....	1,832.00
Bachelu, R. E. ....	4,870.24	Johnson, J. J. ....	4,284.00
Baldwin, G. E. ....	8,496.00	Johnson, P. K. ....	6,096.00
Bardal, K. R. ....	4,971.43	Jorgensen, E. ....	6,096.00
Barrett, J. P. ....	2,658.25	Kleckner, J. J. ....	4,368.00
Bates, H. W. D. ....	5,741.21	Kurtz, G. R. ....	3,305.05
Beauchesne, A. V. ....	2,730.00	Labossiere, J. L. ....	7,036.90
Bedford, V. N. ....	4,818.00	Lavrinoff, B. ....	6,096.00
Belliveau, D. A. J. ....	2,285.37	Louttit, I. K. ....	2,178.40
Berg, J. M. ....	3,960.00	Luchanko, J. J. ....	5,976.00
Bergan, A. T. ....	554.00	Lundeon, B. A. L. ....	112.61
Bird, H. G. ....	9,552.00	McIndoe, W. G. ....	179.40
Bjerke, R. H. ....	5,634.00	McMillan, J. D. ....	8,838.00
Bonser, P. J. ....	6,858.00	McMillan, J. H. ....	6,096.00
Brecht, R. E. ....	4,818.00	McPhee, M. M. ....	5,819.95
Chuey, O. S. ....	5,862.00	Massier, A. I. ....	1,066.00
Cieckiewicz, I. S. ....	3,960.00	Millard, I. H. ....	4,458.00
Clark, M. F. ....	6,216.00	Mischpeter, J. ....	3,150.00
Clunie, R. B. ....	5,742.00	Morris, G. H. ....	6,096.00
Culley, R. W. ....	7,488.00	Mozelsky, H. ....	3,070.38
Derksen, N. L. ....	4,348.93	Mroz, E. N. ....	5,919.00
Donaldson, M. J. ....	616.37	Nepip, W. ....	5,532.00
Douglas, A. E. ....	438.00	Newland, M. M. ....	4,416.00
Doull, R. A. ....	5,742.00	Ohochinsky, W. ....	3,172.51
Drummond, J. D. ....	4,544.06	Ometuck, R. ....	4,188.88
Dunlop, J. A. ....	5,214.00	Ouellette, G. ....	5,121.00
Erhardt, R. W. D. ....	1,507.37	Palik, G. L. ....	4,818.00
Felher, K. M. ....	4,239.41	Pollock, D. T. ....	5,214.00
Foulger, D. R. ....	1,962.89	Prosko, M. D. ....	1,271.41
Frederickson, R. A. ....	5,634.00	Redmond, W. H. ....	4,632.00
Genereux, G. D. ....	6,096.00	Reed, A. I. ....	6,468.00
Gerbrandt, A. R. ....	4,404.33	Salter, G. M. ....	3,720.00
Glenne, R. K. M. ....	4,245.00	Sauer, E. K. ....	3,754.35
Grinder, A. O. ....	6,096.00	Schneider, J. H. ....	4,786.04
Gunderson, M. R. ....	8,496.00	Schnell, L. D. ....	1,269.67
Helberg, A. F. ....	5,214.00	Schropp, J. P. ....	3,960.00
Herasymuik, M. J. ....	5,742.00	Schwartz, J. A. ....	6,132.36
Hornby, D. N. ....	2,037.28	Scott, J. L. M. ....	3,752.00
Hunker, E. R. ....	4,914.00	Sephton, G. A. ....	4,778.63
Iverson, A. R. ....	4,903.92	Sheard, W. A. ....	10,728.00
Jacoby, M. G. ....	8,838.00	Shearer, E. W. ....	6,096.00
		Simpson, D. H. ....	9,552.00
		Sinclair, F. W. ....	6,096.00

## CONSTRUCTION BRANCH—(Concluded)

## Salaries and Services—(Concluded)

Stanger, G. T. ....	\$ 8,838.00
Stenbraaten, K. ....	6,990.00
Suderman, V. P. ....	4,870.24
Sutherland, J. R. ....	8,838.00
Syrnyk, J. J. ....	6,216.00
Taylor, A. M. ....	3,549.19
Tibbutt, N. D. ....	3,432.00
Viel, W. J. ....	4,818.00
Virag, I. J. ....	2,793.00
Vlaj, V. R. ....	4,513.48
Walliser, J. H. ....	5,634.00
Wilson, M. ....	3,324.00
Zordel, H. H. ....	4,818.00
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	\$ 483,140.51
Less: Salaries Transferred and Charged to Projects ....	4,924.91
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	\$ 478,215.60

Cartage, Express and Freight  
(\$104.96)

Payees under \$100.00 (3) ..	104.96
Disbursements (\$38.64)	
Payees under \$100.00 (2) ..	38.64
Membership Fees (\$20.00)	
Payees under \$100.00 (1) ..	20.00
Paylists (\$3,182.41)	
Wage Account .....	3,172.46
Payees under \$100.00 (1) ..	9.95
Stationery and Office Supplies (\$4,285.81)	
Advance Blueprint Co. ....	445.67

Instruments Ltd. ....	\$ 601.98
Purchasing Agency .....	1,775.13
Queen's Printer .....	740.77
Regina Stationers Ltd. ....	362.74
Payees under \$100.00 (16)	359.52
Supplies and Incidentals (\$1,929.18)	
Instruments Ltd. ....	235.89
International Business Machines Co. Ltd. ....	536.45
Sherwood Co-op Association Ltd. ....	273.00
Underwood Ltd. ....	109.15
Warehouse Advance .....	221.71
Payees under \$100.00 (18)	552.98
Telegrams and Telephones (\$3,011.94)	
Saskatchewan Government Telephones .....	2,931.15
Payees under \$100.00 (2) ..	80.79
Travel, Sustenance and Vehicle Expenses (\$3,345.89)	
Bird, H. G. ....	284.81
Sheard, W. A. ....	208.41
Simpson, D. H. ....	171.40
Trans-Canada Air Lines ....	226.75
Warehouse Advance .....	2,426.62
Payees under \$100.00 (1)	27.90
Unemployment Insurance Stamps (\$31.37)	
Payees under \$100.00 (1) ..	31.37
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	\$ 494,165.80

## DESIGN BRANCH (\$112,130.46)

## GENERAL SERVICES (\$75,893.24)

Salaries and Services  
(\$59,698.37)

Blahut, R. S. ....	\$ 2,124.00
Carroll, I. A. V. ....	3,240.00
Chaney, J. F. ....	5,309.01
Gentles, T. B. ....	10,728.00
Hack, C. F. ....	1,554.14
Johnson, A. D. ....	3,390.00
Kessler, I. C. ....	4,016.01
Kocur, M. P. ....	8,838.00
Peterson, J. H. ....	6,720.00
Riddell, W. J. ....	9,552.00
Schmidt, E. ....	4,227.21
Cartage, Express and Freight (\$43.37)	
Payees under \$100.00 (3) ..	43.37
Disbursements (\$23.57)	
Payees under \$100.00 (2) ..	23.57
Moving Expenses (\$390.50)	
Ball Cartage Co. Ltd. ....	152.00
Northern Cartage Co. Ltd.	238.50
Stationery and Office Supplies (\$5,768.88)	
Instruments Ltd. ....	188.49
Minnesota Mining and Manufacturing of Canada Ltd. ....	709.97
Purchasing Agency .....	688.43
Queen's Printer .....	4,018.56

Payees under \$100.00 (14) ..	\$ 163.43
Supplies and Incidentals (\$2,378.13)	
Dictaphone Corporation Ltd. ....	130.00
Instruments Ltd. ....	579.04
Receiver General of Canada Department of National Defence .....	1,079.60
Warehouse Advance .....	205.96
Payees under \$100.00 (27)	383.53
Telegrams and Telephones (\$1,833.11)	
Saskatchewan Government Telephones .....	1,785.60
Payees under \$100.00 (2) ..	47.51
Travel, Sustenance and Vehicle Expenses (\$5,757.31)	
Gentles, T. B. ....	269.86
Johnson, A. D. ....	282.62
Kocur, M. P. ....	362.11
Peterson, J. H. ....	173.50
Riddell, W. J. ....	307.75
Trans-Canada Air Lines ..	628.30
Warehouse Advance .....	3,733.17

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\$ 75,893.24

## DESIGN BRANCH—(Continued)

## COMPUTER DIVISION—GENERAL SERVICES (\$27,407.05)

Salaries and Services (\$19,174.27)		Stationery and Office Supplies (\$845.55)	
Bossey, F. T. ....	\$ 500.40	International Business	
Currie, J. M. ....	516.08	Machines Co. Ltd. ....	\$ 186.41
Douglas, A. E. ....	3,806.69	Queen's Printer .....	626.98
Eaton, L. E. ....	2,872.72	Payees under \$100.00 (2) ....	32.16
Massier, A. I. ....	5,858.56	Supplies and Incidentals	
Muz, E. ....	4,922.35	(\$6,632.52)	
Thom, D. E. ....	1,692.00	International Business	
Wagner, D. A. ....	2,693.72	Machines Co. Ltd. ....	532.13
		McBee Co. Ltd. ....	5,138.00
	\$ 22,862.52	Queen's Printer .....	861.37
Less: Salaries Transferred and Charged to Projects ....	3,688.25	Payees under \$100.00 (2) ....	101.02
		Telegrams and Telephones	
	\$ 19,174.27	(\$164.60)	
Cartage, Express and Freight (\$109.76)		Saskatchewan Government	
Western Expressways Ltd. ...	103.26	Telephones .....	164.60
Payees under \$100.00 (2) ....	6.50	Travel, Sustenance and Vehicle Expenses (\$424.55)	
Disbursements (\$55.80)		Douglas, A. E. ....	127.54
Payees under \$100.00 (2) ....	55.80	Massier, A. I. ....	181.93
		Warehouse Advance .....	115.08
			<u>\$ 27,407.05</u>

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS (\$8,145.17)

Highway 1 (\$42.00)	
½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	\$ 42.00
Highway 2 (\$123.60)	
Junction No. 42 Highway to West Junction No. 11 Highway .....	96.12
East Boundary Prince Albert National Park to McKenzie Creek .....	27.48
Highway 3 (\$495.64)	
Manitoba Boundary to Erwood .....	102.22
North Junction No. 2 Highway to 2 Miles North of Shellbrook .....	.97
North Saskatchewan River to Junction No. 17 Highway .....	392.45
Highway 4 (\$1,130.76)	
International Boundary to Val Marie .....	33.76
Val Marie to Junction No. 13 Highway .....	722.31
South Junction No. 7 Highway to Junction No. 31 Highway .....	30.00
Junction No. 5 Highway in Battleford to Junction No. 26 Highway .....	44.58
Junction No. 26 Highway to Cochin .....	20.30
Glaslyn to Junction No. 55 Highway .....	279.81
Highway 5 (\$405.73)	
West Junction No. 8 Highway to South Junction No. 9 Highway .....	55.37
North Junction No. 35 Highway to South Junction No. 6 Highway .....	190.53
North Junction No. 6 Highway to Junction No. 20 Highway .....	102.43
Junction No. 20 Highway to North Junction No. 2 Highway .....	57.40
Highway 6 (\$66.17)	
½ Miles North of Regina to 18 Miles North of Regina .....	66.17
Highway 7 (\$566.13)	
Junction No. 60 Highway to 2 Miles South of Delisle .....	37.45
2 Miles South of Delisle to Harris .....	1.67
Harris to North Junction of No. 4 Highway .....	312.37
Junction No. 30 Highway to Flaxcombe .....	66.04
Flaxcombe to Alberta Boundary .....	148.60
Highway 8 (\$466.42)	
Junction No. 18 Highway to Junction No. 13 Highway .....	118.99
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	233.05
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	54.53
West Junction No. 5 Highway to East Junction No. 49 Highway .....	59.85

## DESIGN BRANCH—(Continued)

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS—(Continued)

Highway 9 (\$678.64)	
International Boundary to West Junction No. 18 Highway .....	\$ 28.86
North Junction No. 13 Highway to North Junction No. 16 Highway .....	172.70
North Junction No. 16 Highway to Junction No. 1 Highway .....	15.95
Junction No. 15 Highway to West Junction No. 10 Highway .....	132.74
West Junction No. 49 Highway to Usherville .....	328.39
Highway 10 (\$373.68)	
West Junction No. 14 Highway to Junction No. 15 Highway .....	262.64
Junction No. 15 Highway to Junction No. 22 Highway .....	72.01
South Junction No. 35 Highway to East Boundary Sec. 16-20-14-2 .....	39.03
Highway 11 (\$166.67)	
Junction No. 6 Highway to 1 Mile West of Lumsden .....	64.40
1 Mile West of Lumsden to Junction No. 54 Highway .....	11.82
Junction No. 54 Highway to East Junction No. 2 Highway .....	23.43
Junction No. 15 Highway to Dundurn Corner .....	6.58
Dundurn Corner to Junction No. 14 Highway .....	60.44
Highway 12 (\$26.69)	
Junction No. 11 Highway to Junction No. 40 Highway .....	26.69
Highway 13 (\$299.79)	
North Junction No. 2 Highway to Junction No. 58 Highway .....	60.00
Junction No. 58 Highway to East Junction No. 19 Highway .....	133.61
East Junction No. 19 Highway to Junction No. 4 Highway .....	57.81
Eastend to Junction No. 21 Highway .....	25.99
Junction No. 21 Highway to Covenlock .....	22.38
Highway 15 (\$136.98)	
West Junction No. 10 Highway to Junction No. 52 Highway .....	136.98
Highway 16 (\$6.13)	
North Junction No. 9 Highway to Peebles .....	6.13
Highway 17 (\$699.13)	
Junction No. 14 Highway to Junction No. 40 Highway .....	699.13
Highway 18 (\$324.91)	
Manitoba Boundary to East Junction No. 8 Highway .....	107.51
East Junction No. 8 Highway to East Junction No. 9 Highway .....	210.40
Junction No. 50 Highway to Junction No. 35 Highway .....	7.00
Highway 19 (\$163.97)	
East Junction No. 13 Highway to South Junction No. 43 Highway .....	163.97
Highway 20 (\$10.60)	
West Junction No. 14 Highway to Junction No. 5 Highway .....	10.60
Highway 22 (\$392.48)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	350.74
West Junction No. 6 Highway to Junction No. 20 Highway .....	41.74
Highway 23 (\$445.57)	
North Junction No. 3 Highway to Carrot River .....	382.73
Carrot River to Junction No. 35 Highway .....	62.84
Highway 26 (\$153.49)	
West Junction No. 3 Highway to Loon Lake .....	153.49
Highway 28 (\$78.40)	
Radville to Junction No. 13 Highway .....	78.40
Highway 31 (\$2.94)	
Salvador to Junction No. 14 Highway .....	2.94
Highway 36 (\$173.19)	
International Boundary to 1½ Miles North West of Hart .....	5.00
1½ Miles North West of Hart to West Junction No. 13 Highway .....	168.19



## DESIGN BRANCH—(Concluded)

## COMPUTER DIVISION—PROVINCIAL HIGHWAYS—(Concluded)

Highway 37 (\$144.00)	
East Junction No. 46 Highway to South Junction No. 13 Highway .....	\$ 144.00
Highway 39 (\$99.29)	
Junction No. 18 Highway to West Junction No. 47 Highway .....	44.22
Pitman to Junction No. 1 Highway .....	55.07
Highway 40 (\$89.17)	
East Junction No. 12 Highway to Hafford .....	58.70
Junction No. 4 Highway to Wilbert .....	30.47
Highway 45 (\$68.19)	
Birsay to South end of South Saskatchewan Dam .....	68.19
Highway 47 (\$131.33)	
Junction No. 1 Highway to North Junction No. 22 Highway .....	131.33
Highway 52 (\$47.71)	
Junction No. 10 Highway to Junction No. 15 Highway .....	47.71
Highway 58 (\$135.77)	
Junction No. 13 Highway to Junction No. 43 Highway .....	135.77
	<u>\$ 8,145.17</u>

## COMPUTER DIVISION—PROVINCIAL PARK ACCESS ROADS (\$685.00)

Buffalo Pound Provincial Park .....	\$ 207.68
Echo-Pasqua Provincial Park .....	123.05
Rowan's Ravine Provincial Park .....	354.27
	<u>\$ 685.00</u>

## PLANNING BRANCH (\$122,808.59)

Salaries and Services (\$74,861.35)		Paylists (\$14,738.69)	
Couturier, R. P. ....	\$ 7,785.00	Holiday Pay .....	\$ 400.77
Crawford, J. M. ....	7,860.00	Travel & Sustenance .....	
Dafoe, A. R. ....	1,870.95	Expenses .....	1,644.30
Dunlop, H. F. ....	3,840.65	Wage Account .....	12,693.62
Easton, L. F. ....	1,693.36	Stationery and Office Supplies (\$4,235.65)	
Ford, L. C. ....	930.17	Purchasing Agency .....	1,003.34
Genereux, R. J. ....	10,728.00	Queen's Printer .....	3,069.53
Gilbert, R. N. ....	4,196.68	Payees under \$100.00 (8) ....	162.78
Hack, C. F. ....	3,262.00	Subscriptions (\$31.26)	
Herman, A. ....	4,818.00	Payees under \$100.00 (2) ....	31.26
Krogan, J. G. ....	2,285.15	Supplies and Incidentals (\$9,291.01)	
Ksonzena, A. ....	1,968.39	Canadian Westinghouse Co. Ltd. ....	103.64
Metheral, V. R. ....	4,914.00	Department of Public Works —Machine Shop and Repair Depot .....	156.65
Nevill, D. J. ....	6,739.00	Dictaphone Corporation Ltd. ....	130.00
Skinner, M. D. ....	3,960.00	Hart Battery Co. Ltd. ....	410.30
Unrau, P. ....	3,684.00	Horton, E. A., Sales Ltd. ....	766.44
Watt, E. R. ....	4,326.00	Instruments Ltd. ....	147.92
Cartage, Express and Freight (\$34.66)		International Business Machine Co. Ltd. ....	1,121.63
Payees under \$100.00 (5) ....	34.66	National Academy of Sciences .....	124.72
Contractual Services (\$989.83)		Norcal Reproductions & Engineering Supplies Ltd. ....	182.54
Payees under \$100.00 (21) ...	989.83	Northern Electric Co. Ltd. ...	802.04
Depreciation (\$378.99)			
Warehouse Advance .....	378.99		
Disbursements (\$138.36)			
Payees under \$100.00 (7) ....	138.36		
Membership Fees (\$81.64)			
Payees under \$100.00 (2) ....	81.64		

## PLANNING BRANCH—(Concluded)

## Supplies and Incidentals—(Concluded)

Queen's Printer .....	\$ 271.80	Dafoe, A. R. ....	\$ 177.35
Radio Supply and Service Ltd. ....	218.74	Easton, L. F. ....	438.45
Riley's Reproductions Ltd. ...	190.30	Genercux, R. J. ....	330.73
Robert's Battery Exchange ...	186.45	Hack, C. F. ....	239.15
Saskatchewan Hospitalization Fund, Data Processing ....	183.45	Herman, A. ....	315.90
Saskatchewan Power Corporation .....	1,580.25	Krogan, J. G. ....	638.35
Tallon, T. J. (Jr.) .....	1,797.84	Nepip, W. ....	113.30
Warehouse Advance .....	122.52	Nevill, D. J. ....	180.35
Payees under \$100.00 (41) ...	793.78	Skinner, M. D. ....	946.25
Telegrams and Telephones (\$650.18) .....		Trans-Canada Air Lines ....	437.55
Saskatchewan Government Telephones .....	643.75	Unrau, P. ....	865.20
Payees under \$100.00 (1) ....	6.43	Warehouse Advance .....	12,196.52
Travel, Sustenance and Vehicle Expenses (\$17,341.58) .....		Payees under \$100.00 (10) ...	309.58
Crawford, J. M. ....	152.90	Unemployment Insurance Stamps (\$35.39) .....	
		Payees under \$100.00 (1) ....	35.39
			<hr/>
			\$ 122,808.59
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## MATERIALS AND RESEARCH BRANCH (\$362,741.24)

## GENERAL SERVICES (\$68,775.92)

Salaries and Services (\$48,802.32) .....		Subscriptions (\$6.36) .....	
Bale, O. E. ....	\$ 3,811.63	Payees under \$100.00 (1) ..\$	6.36
Bergan, A. T. ....	6,235.00	Supplies and Incidentals (\$5,072.89) .....	
Cox, R. M. ....	3,874.97	Instruments Ltd. ....	697.74
Gray, J. M. ....	3,576.00	Regina, City of .....	445.63
Mickleborough, B. W. ....	8,172.00	Warehouse Advance .....	3,193.94
Mollard, D. G. ....	8,838.00	Payees under \$100.00 (41) ...	735.58
Palmer, V. G. ....	3,432.00	Telegrams and Telephones (\$2,489.78) .....	
Planeto, H. ....	134.72	Saskatchewan Government Telephones .....	2,433.81
Winnitoy, W. E. ....	10,728.00	Payees under \$100.00 (1) ....	55.97
Cartage, Express and Freight (\$400.70) .....		Travel, Sustenance and Vehicle Expenses (\$7,661.19) .....	
Canadian National Express .....	389.41	Bergan, A. T. ....	612.10
Payees under \$100.00 (4) ....	11.29	Eley, H. A. ....	146.63
Disbursements (\$10.05) .....		Mickleborough, B. W. ....	223.45
Payees under \$100.00 (1) ....	10.05	Mollard, D. G. ....	516.44
Membership Fees (\$53.76) .....		Trans-Canada Air Lines ....	242.30
Payees under \$100.00 (2) ....	53.76	Warehouse Advance .....	5,287.17
Paylists (\$2,340.05) .....		Winnitoy, W. E. ....	595.40
Wage Account .....	2,330.64	Payees under \$100.00 (3) ....	37.70
Payees under \$100.00 (1) ....	9.41	Unemployment Insurance Stamps (\$36.81) .....	
Radiograms (\$2.20) .....		Payees under \$100.00 (1) ....	36.81
Payees under \$100.00 (1) ....	2.20		<hr/>
Stationery and Office Supplies (\$1,899.81) .....			\$ 68,775.92
Instruments Ltd. ....	201.04		<hr/>
Purchasing Agency .....	971.61		
Queen's Printer .....	602.98		
Payees under \$100.00 (6) ....	124.18		

## REGINA TESTING LABORATORY (\$62,640.24)

Salaries and Services (\$17,610.00) .....		Canadian Pacific Railway Co. Merchandise .....	
Eley, H. A. ....	\$ 7,860.00	Services .....	\$ 270.07
Szafron, Joseph .....	5,118.00	Saskatchewan Transportation Co. ....	163.55
Wesley, H. L. ....	4,632.00	Soo Security Motorways Ltd. ....	356.13
Cartage, Express and Freight (\$1,205.35) .....		Payees under \$100.00 (7) ....	280.84
Ball Cartage Co. Ltd. ....	134.76		

## MATERIALS AND RESEARCH BRANCH—(Continued)

## REGINA TESTING LABORATORY—(Concluded)

Disbursements (\$8.33)		Edwards Industries Ltd. ....	\$ 111.30
Payees under \$100.00 (1) ...	8.33	Fisher Scientific Co. Ltd. ....	1,164.03
Paylists (\$38,335.27)		Harrison's & Crosfield	
Holiday Pay .....	1,503.43	(Canada) Ltd. ....	529.20
Wage Account .....	36,742.44	Imperial Oil Ltd. ....	110.58
Payees under \$100.00 (1) ....	89.40	M. & L. Testing Equipment	
Professional Fees and Services		Co. Ltd. ....	120.49
(\$8.00)		National Drugs Ltd. ....	326.66
Payees under \$100.00 (1) ....	8.00	Precision Scientific Co. ....	105.05
Stationery and Office Supplies		Wessel Brothers .....	123.46
(\$112.79)		Payees under \$100.00 (61) ...	1,147.64
Payees under \$100.00 (3) ....	112.79	Travel, Sustenance and Vehicle	
Supplies and Incidentals		Expenses (\$57.17)	
(\$4,943.34)		Payees under \$100.00 (2) ....	57.17
Antonini & Sons Ltd. ....	129.70	Unemployment Insurance	
Ashdown, J. H., Hardware		Stamps (\$359.99)	
Co. Ltd. ....	140.91	Receiver General of Canada	359.99
Department of Public			
Works—Machine Shop			\$ 62,640.24
& Repair Depot .....	934.32		

## FIELD TESTING OPERATIONS (\$77,370.14)

Salaries and Services		Department of Public	
(\$17,838.00)		Works—Machine Shop &	
Laws, B. C. ....	8,838.00	Repair Depot .....	\$ 473.19
Szafron, Frank .....	4,632.00	General Paint Corporation	
Szafron, John .....	4,368.00	of Canada Ltd. ....	110.64
Cartage, Express and Freight		M. & L. Testing Equipment	
(\$9.62)		Co. Ltd. ....	353.00
Payees under \$100.00 (1) ....	9.62	Modenco of Canada Ltd. ....	255.18
Disbursements (\$78.44)		Stanley, W. F., & Co. Ltd.	524.06
Payees under \$100.00 (7) ....	78.44	Steele Briggs Seeds Ltd. ....	241.50
Insurance (\$13.00)		Warehouse Advance .....	12,777.10
Payees under \$100.00 (1) ....	13.00	Payees under \$100.00 (26) ...	744.04
Paylists (\$30,779.97)		Travel, Sustenance and Vehicle	
Holiday Pay .....	1,816.56	Expenses (\$12,415.25)	
Travel & Sustenance		Laws, B. C. ....	1,114.97
Expenses .....	6,680.35	Szafron, Frank .....	955.07
Wage Account .....	22,222.01	Szafron, John .....	520.40
Payees under \$100.00 (1) ....	61.05	Warehouse Advance .....	9,781.66
Stationery and Office Supplies		Payees under \$100.00 (3) ....	43.15
(\$292.52)		Unemployment Insurance	
Instruments Ltd. ....	288.66	Stamps (\$244.73)	
Payees under \$100.00 (1) ....	3.86	Receiver General of Canada	244.73
Supplies and Incidentals			
(\$15,698.61)			\$ 77,370.14
Burton, H. C., Co. Ltd. ....	219.90		

## GRAVEL INVESTIGATION (\$153,954.94)

Salaries and Services		Horn, F. E. ....	\$ 100.00
(\$39,558.48)		Payees under \$100.00 (10) ...	281.75
Coleman, R. G. ....	5,316.00	Contractual Services	
Dagert, G. N. ....	5,316.00	(\$1,906.02)	
Greer, P. C. ....	1,384.00	Erickson Brothers	
Haines, A. R. ....	5,316.00	Construction Ltd. ....	308.50
McBride, E. D. ....	6,096.00	Hoff, D. ....	148.10
Michel, A. A. ....	4,441.90	Stevenot, R., Construction ...	1,066.65
Peterson, V. E. ....	4,532.58	Payees under \$100.00 (7) ....	382.77
Tomuschat, R. V. ....	5,316.00	Depreciation (\$331.44)	
Trafford, A. J. ....	1,840.00	Warehouse Advance .....	331.44
Cartage, Express and Freight		Disbursements (\$62.08)	
(\$65.55)		Payees under \$100.00 (7) ....	62.08
Payees under \$100.00 (2) ....	65.55	Moving Expenses (\$68.00)	
Compensation Account—		Payees under \$100.00 (1) ....	68.00
Damage Claims (\$531.75)		Paylists (\$40,063.36)	
Hockey, T. ....	150.00	Compensation Earnings .....	764.40

## MATERIALS AND RESEARCH BRANCH—(Concluded)

## GRAVEL INVESTIGATION—(Concluded)

## Paylists—(Concluded)

Holiday Pay .....	\$ 2,303.90	Norcal Reproductions & Engineering Supplies Ltd. \$	312.87
Travel and Sustenance Expenses .....	5,048.05	Receiver General of Canada —Department of National Defence—Air Service .....	2,144.40
Wage Account .....	31,947.01	Sherwood Co-operative Association Ltd. ....	206.11
Professional Fees and Services (\$3,195.00)		Warehouse Advance .....	46,706.94
Mollard, J. D., & Associates Ltd. ....	3,195.00	Payees under \$100.00 (19) ...	303.80
Radiograms (\$390.00)		Travel, Sustenance and Vehicle Expenses (\$16,491.57)	
Department of Natural Resources—Radio Division .....	390.00	Coleman, R. G. ....	748.90
Stationery and Office Supplies (\$487.70)		Dagert, G. N. ....	395.30
Capital Envelope Co. ....	101.24	Haines, A. R. ....	947.80
Queen's Printer .....	254.81	McBride, E. D. ....	350.20
Payees under \$100.00 (6) ....	131.65	Michel, A. A. ....	578.30
Supplies and Incidentals (\$50,548.59)		Peterson, V. E. ....	598.50
Bruning, C., Co. (Canada) Ltd. ....	412.73	Tomuschat, R. V. ....	553.95
Department of Mineral Resources .....	135.00	Warehouse Advance .....	12,284.02
Department of Natural Resources—Surveys Branch .....	162.00	Payees under \$100.00 (2) ....	34.60
Instruments Ltd. ....	164.74	Unemployment Insurance Stamps (\$255.40)	
		Receiver General of Canada	255.40
			<u>\$ 153,954.94</u>

## OPERATIONS BRANCH (\$26,338.18)

Salaries and Services (\$20,654.90)		Supplies and Incidentals (\$120.41)	
de Laforest, M. J. ....	\$ 656.19	Payees under \$100.00 (7) ...	\$ 120.41
Immel, A. H. ....	2,565.80	Telegrams and Telephones (\$913.61)	
Mueller, I. E. ....	4,352.00	Saskatchewan Government Telephones .....	900.30
Ratcliffe, B. ....	3,528.91	Payees under \$100.00 (2) ....	13.31
Swanston, M. M. ....	9,552.00	Travel, Sustenance and Vehicle Expenses (\$3,163.87)	
Cartage, Express and Freight (\$28.45)		Swanston, M. M. ....	613.31
Payees under \$100.00 (3) ....	28.45	Yurris, W. T. ....	844.51
Disbursements (\$3.11)		Warehouse Advance .....	1,655.05
Payees under \$100.00 (1) ....	3.11	Payees under \$100.00 (1) ....	51.00
Radiograms (\$5.50)		Unemployment Insurance Stamps (\$3.73)	
Payees under \$100.00 (1) ....	5.50	Payees under \$100.00 (1) ....	3.73
Stationery and Office Supplies (\$1,442.29)			<u>\$ 26,338.18</u>
Instruments Ltd. ....	171.50		
Purchasing Agency .....	796.43		
Queen's Printer .....	318.62		
Payees under \$100.00 (4) ....	155.74		
Subscriptions (\$2.31)			
Payees under \$100.00 (1) ....	2.31		

## MAINTENANCE BRANCH (\$6,315,286.94)

## GENERAL SERVICES (\$336,310.22)

Salaries and Services (\$225,847.11)		Campbell, V. E. ....	\$ 6,370.45
Amaolo, E. ....	\$ 6,720.00	Casavant, R. A. ....	1,879.90
Anthony, O. ....	3,360.00	Collier, J. T. ....	8,838.00
Barnes, J. E. ....	1,662.00	Deane, R. ....	3,653.01
Bidwell, A. ....	269.45	Dickey, M. R. ....	8,805.66
Bing-Wo, D. ....	6,858.00	Dionne, V. E. ....	208.28
Bortolotto, J. ....	10,728.00	Elliott, A. V. ....	3,840.22
Browatzke, D. L. ....	3,576.00	Eschyshyn, J. M. ....	105.45
Cameron, G. D. ....	4,200.00	Gabel, R. L. ....	2,852.00
Campbell, H. M. ....	1,200.72	Game, O. M. ....	3,576.00
		Goodfellow, R. C. ....	6,096.00

MAINTENANCE BRANCH—(Continued)GENERAL SERVICES—(Concluded)Salaries and Services—(Concluded)

Green, J. H. ....	\$ 5,627.55	Payees under \$100.00 (17) ..	140.83
Hill, E. C. ....	2,869.94	Subscriptions (\$8.96)	
Houston, R. O. ....	5,742.00	Payees under \$100.00 (1) ....	8.96
Javens, W. D. ....	1,550.29	Supplies and Incidentals	
Jenkins, M. H. ....	3,713.20	(\$6,318.55)	
Klewchuk, O. E. ....	1,208.40	Burroughs Business Machines	
McNeill, I. E. ....	3,018.00	Ltd. ....	344.50
Mattila, B. A. ....	2,502.45	Business Machine Sales Ltd.	374.65
Miron, H. W. ....	3,468.00	Canadian Westinghouse Co.	
Moen, Y. P. ....	1,527.24	Ltd. ....	231.28
Morrison, A. C. ....	6,280.81	Dictaphone Corporation Ltd.	104.00
Mueller, R. A. ....	2,119.10	Edison, T. A., Industries ....	265.47
Newall, S. E. ....	916.04	Esna Ltd. ....	786.07
Paine, W. S. ....	8,838.00	Minnesota Mining and	
Persic, H. P. ....	6,096.00	Manufacturing of Canada	
Richert, J. E. ....	7,266.00	Ltd. ....	780.19
Schmidt, J. J. ....	5,792.00	Norcal Reproductions and	
Scott, R. A. ....	8,838.00	Engineering Supplies Ltd.	108.16
Serack, V. V. ....	1,108.00	Queen's Printer ....	557.47
Shumlich, D. R. ....	849.00	Remington Rand Ltd. ....	297.21
Slegel, C. L. ....	8,496.00	Rosetown, Town of ....	110.00
Stobbs, J. B. ....	8,838.00	Scythes & Co. Ltd. ....	1,058.02
Struthers, E. B. ....	2,826.00	Underwood Ltd. ....	519.63
Tebb, L. E. ....	2,856.00	Payees under \$100.00 (31) ..	781.90
Thompson, Y. J. ....	1,909.68	Telegrams and Telephones	
Varro, I. H. ....	3,432.00	(\$25,543.89)	
Vollman, O. L. ....	1,024.54	Saskatchewan Government	
Vossen, A. H. ....	8,838.00	Telephones ....	25,513.67
Wallace, R. C. ....	6,720.00	Payees under \$100.00 (2) ....	30.22
Weir, S. ....	3,576.00	Travel, Sustenance and Vehicle	
Wilson, W. O. ....	6,096.00	Expenses (\$41,678.80)	
Zbeetnoff, J. G. ....	5,976.00	Amaolo, E. ....	498.45
Zorn, J. B. ....	1,129.73	Bing-Wo, D. ....	137.00
Advertising (\$9,686.34)		Bortolotto, J. ....	453.44
Lovick, J., & Co. Ltd. ....	9,664.49	Campbell, V. E. ....	281.45
Payees under \$100.00 (2) ....	21.85	Collier, J. T. ....	1,611.94
Cartage, Express and Freight		Dickey, M. R. ....	406.20
(\$211.69)		Goodfellow, R. C. ....	577.90
Canadian National Express	115.99	Houston, R. O. ....	315.50
Payees under \$100.00 (7) ....	95.70	Morrison, A. C. ....	349.30
Depreciation (\$55.39)		Paine, W. S. ....	136.60
Payees under \$100.00 (1) ....	55.39	Persic, H. P. ....	222.10
Disbursements (\$111.73)		Richert, J. E. ....	675.80
Payees under \$100.00 (12) ..	111.73	Scott, R. A. ....	257.80
Moving Expenses (\$65.25)		Slegel, C. L. ....	268.95
Payees under \$100.00 (1) ....	65.25	Stobbs, J. B. ....	590.85
Post Office Box Rent		Trans-Canada Air Lines ....	226.75
(\$20.00)		Vossen, A. H. ....	587.60
Payees under \$100.00 (1) ....	20.00	Warehouse Advance ....	33,379.92
Radiograms (\$221.70)		Wilson, W. O. ....	332.60
Department of Natural		Zbeetnoff, J. G. ....	220.60
Resources (Radio		Payees under \$100.00 (4) ....	148.05
Division) ....	221.70	Unemployment Insurance	
Stationery and Office Supplies		Stamps (\$23,163.74)	
(\$3,377.07)		Receiver General of Canada	23,163.74
Instruments Ltd. ....	328.33		
Purchasing Agency ....	2,041.60		
Queen's Printer ....	866.31		

## MAINTENANCE OF PROVINCIAL HIGHWAYS (\$5,978,976.72)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE (\$5,557,554.54)

## Highway 1 (\$289,500.12)

Manitoba Boundary to Junction No. 8 Highway .....	\$ 7,335.96
West Junction No. 8 Highway to Junction No. 9 Highway .....	15,125.21
Junction No. 9 Highway to Broadway .....	6,786.77

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 1—(Concluded)

Broadview to Junction No. 47 Highway .....	\$ 8,557.68
Junction No. 47 Highway to Junction No. 56 Highway .....	21,222.65
Junction No. 56 Highway to Junction No. 35 Highway .....	6,420.80
Junction No. 35 Highway to ½ Mile East of Balgonie .....	12,810.96
½ Mile East of Balgonie to Junction of By-Pass East of Regina .....	35,560.34
Junction of Regina By-Pass East to Junction No. 6 Highway .....	8,391.21
Junction Regina By-Pass to Junction Victoria Avenue & Albert Street in Regina .....	1,728.90
Junction No. 6 Highway to Junction No. 39 Highway .....	38,919.60
Junction No. 39 Highway to Junction Alternate No. 1 Highway at Moose Jaw .....	5,119.55
Junction Alternate No. 1 Highway at Moose Jaw to Junction No. 2 Highway .....	4,492.60
Junction Alternate No. 1 Highway at Moose Jaw to Junction Main Street & Athabasca in Moose Jaw .....	1,040.43
Junction No. 2 Highway to 5 Miles West of Mortlach .....	18,519.34
5 Miles West of Mortlach to East Junction No. 19 Highway .....	9,850.76
East Junction No. 19 Highway to West Junction No. 19 Highway .....	8,383.99
West Junction No. 19 Highway to Rush Lake .....	8,879.02
Rush Lake to Junction No. 4 Highway .....	16,147.58
Junction No. 4 Highway to Junction No. 32 Highway .....	10,509.16
Junction No. 32 Highway to Junction No. 37 Highway .....	15,954.62
Junction No. 37 Highway to Sidewood .....	9,924.99
Sidewood to Junction No. 21 Highway .....	8,852.41
Junction No. 21 Highway to Alberta Boundary .....	8,965.59

## Highway 2 (\$371,433.29)

International Boundary to Rock Glen .....	11,710.08
Rock Glen to South Junction No. 13 Highway .....	28,520.17
South Junction No. 13 Highway to Junction No. 43 Highway .....	8,853.83
Junction No. 43 Highway to Junction No. 36 Highway .....	13,009.32
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	5,606.50
4 Miles South of Moose Jaw to North City Limits of Moose Jaw .....	7,590.25
North City limits of Moose Jaw to Junction No. 42 Highway .....	6,571.69
Junction No. 42 Highway to West Junction No. 11 Highway .....	17,798.39
East Junction No. 11 Highway to 2½ Miles North of Penzance .....	17,914.99
2½ Miles North of Penzance to Imperial .....	19,970.60
Imperial to Watrous .....	14,460.01
Junction No. 2 Highway to Manitou Beach .....	5,116.82
Watrous to Young .....	7,991.14
Young to Junction No. 14 Highway .....	21,748.00
Junction No. 14 Highway to South Junction No. 5 Highway .....	8,747.70
South Junction No. 5 Highway to Junction No. 27 Highway .....	12,045.55
Junction No. 27 Highway to Junction No. 20 Highway .....	17,087.53
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	8,605.79
C.N.R. Bridge at St. Louis to Junction No 11 Highway .....	9,562.74
Junction No. 11 Highway to Prince Albert Bridge .....	11,646.74
Prince Albert Bridge to Junction No. 55 Highway .....	17,389.32
Junction No. 55 Highway to South Boundary of Prince Albert National Park .....	14,636.89
East Boundary Prince Albert National Park to McKenzie Creek .....	23,236.16
McKenzie Creek to Montreal River .....	17,486.41
Montreal River to Nemeiben Creek .....	27,557.03
Junction No. 2 Highway at Lac La Ronge to Fish Filleting Plant in Lac La Ronge .....	3,083.20
Nemeiben Creek to Churchill River .....	13,486.44

## Highway 3 (\$237,691.06)

Manitoba Boundary to Erwood .....	142.78
Erwood to Hudson Bay .....	4,669.04
Hudson Bay to Prairie River .....	8,362.71
Prairie River to South Junction No. 23 Highway .....	17,045.25
South Junction No. 23 Highway to South Junction No. 35 Highway .....	12,246.24
South Junction No. 35 Highway to South Junction No. 6 Highway .....	30,620.00
North Junction No. 6 Highway to Kinistino .....	13,724.58
Kinistino to Birch Hills .....	17,849.29



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 3—(Concluded)

Birch Hills to South Junction No. 2 Highway .....	\$ 21,684.51
North Junction No. 2 Highway to 2 Miles North of Shellbrook .....	26,975.94
2 Miles North of Shellbrook to Junction No. 40 Highway .....	8,176.87
Junction No. 40 Highway to 4½ Miles West of Shell Lake .....	17,720.14
4½ Miles West of Shell Lake to Junction No. 24 Highway .....	6,736.78
Junction No. 24 Highway to South Junction No. 4 Highway .....	9,127.59
North Junction No. 4 Highway to East Junction No. 26 Highway .....	17,580.90
West Junction No. 26 Highway to North Saskatchewan River .....	21,743.29
North Saskatchewan River to Frenchman's Butte .....	219.35
North Saskatchewan River to Junction No. 17 Highway .....	3,065.80

## Highway 4 (\$304,894.17)

International Boundary to Val Marie .....	6,494.28
Val Marie to Junction No. 13 Highway .....	14,055.81
Junction No. 13 Highway to Junction No. 43 Highway .....	6,802.97
Junction No. 43 Highway to Junction No. 1 Highway .....	14,683.84
Junction No. 1 Highway to Junction old No. 32 Highway .....	10,278.85
Junction old No. 32 Highway to Saskatchewan Landing Bridge .....	19,617.49
Saskatchewan Landing Bridge to Sanctuary .....	32,995.19
Sanctuary to South Junction No. 44 Highway .....	11,352.20
South Junction No. 44 Highway to South Junction No. 7 Highway .....	12,039.68
South Junction No. 7 Highway to Junction No. 31 Highway .....	8,096.20
Junction No. 31 Highway to West Junction No. 14 Highway .....	16,643.73
East Junction No. 14 Highway to Sonningdale Road .....	12,432.55
Sonningdale Road to 7½ Miles North of Red Pheasant .....	10,214.05
7½ Miles North of Red Pheasant to Junction No. 5 Highway in Battleford .....	14,805.83
Junction No. 5 Highway in Battleford to Junction No. 26 Highway .....	15,600.59
Junction No. 26 Highway to Cochin .....	17,335.67
Cochin to Glaslyn .....	17,448.64
Glaslyn to Junction No. 55 Highway .....	43,212.79
Junction No. 55 Highway to North end of Flotten Lake .....	20,783.81

## Highway 5 (\$268,358.65)

Manitoba Boundary to West Junction No. 8 Highway .....	14,452.86
West Junction No. 8 Highway to South Junction No. 9 Highway .....	41,741.84
North Junction No. 9 Highway to Invermay .....	24,142.18
Invermay to South Junction No. 35 Highway .....	11,840.83
North Junction No. 35 Highway to South Junction No. 6 Highway .....	15,971.06
North Junction No. 6 Highway to Junction No. 20 Highway .....	24,370.82
Junction No. 20 Highway to North Junction No. 2 Highway .....	20,077.97
South Junction No. 2 Highway to Junction No. 27 Highway .....	17,562.26
Junction No. 27 Highway to 1½ Miles East of Saskatoon .....	8,223.93
1½ Miles East of Saskatoon to Junction No. 11 Highway .....	681.28
North Junction No. 11 Highway to Borden Bridge .....	24,620.94
Borden Bridge to Radisson .....	13,255.15
Radisson to Denholm .....	8,264.30
Denholm to North Junction No. 4 Highway .....	5,858.92
South Junction No. 4 Highway to Bresaylor .....	13,872.42
Bresaylor to Maidstone .....	6,708.95
Maidstone to Marshall .....	7,495.65
Marshall to Alberta Boundary .....	9,217.29

## Highway 6 (\$242,559.79)

International Boundary to Junction No. 18 Highway .....	8,634.42
Junction No. 18 Highway to Junction No. 13 Highway .....	29,241.19
Junction No. 13 Highway to South Junction No. 39 Highway .....	19,536.23
North Junction No. 39 Highway to Junction No. 1 Highway .....	17,603.20
Junction No. 1 Highway to 1½ Miles North of Regina .....	7,788.67
1½ Miles North of Regina to 18 Miles North of Regina .....	22,924.77
18 Miles North of Regina to East Junction No. 22 Highway .....	11,891.69
East Junction No. 22 Highway to North Junction No. 15 Highway .....	15,451.98
North Junction No. 15 Highway to South Junction No. 14 Highway .....	22,950.28

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 6—(Concluded)

South Junction No. 14 Highway to South Junction No. 5 Highway .....	\$ 17,089.06
South Junction No. 5 Highway to Lac Vert .....	33,070.92
Lac Vert to Silver Park .....	16,284.12
Silver Park to North Junction No. 3 Highway .....	13,500.51
North Junction No. 3 Highway to Gronlid .....	6,592.75

## Highway 7 (\$164,364.70)

Junction new No. 14 Highway to Junction No. 60 Highway .....	11,650.40
Junction No. 60 Highway to 2 Miles South of Delisle .....	10,412.12
Junction Old No. 14 Highway to Vanscoy .....	33.90
2 Miles South of Delisle to Harris .....	16,429.22
Harris to North Junction No. 4 Highway .....	28,287.01
South Junction No. 4 Highway to D'Arcy .....	34,382.23
D'Arcy to Junction No. 30 Highway .....	34,043.42
Junction No. 30 Highway to Flaxcombe .....	13,801.99
Flaxcombe to Alberta Boundary .....	15,324.41

## Highway 8 (\$165,830.80)

International Boundary to Junction No. 18 Highway .....	4,425.74
Junction No. 18 Highway to Junction No. 13 Highway .....	12,818.16
Junction No. 13 Highway to Junction No. 16 Highway .....	8,933.44
Junction No. 16 Highway to East Junction No. 1 Highway .....	29,674.35
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	11,242.82
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	15,405.67
West Junction No. 14 Highway to Junction No. 10 Highway .....	10,006.90
Junction No. 10 Highway to East Junction No. 5 Highway .....	13,200.40
West Junction No. 5 Highway to East Junction No. 49 Highway .....	10,615.04
West Junction No. 49 Highway Northward 25.7 Miles .....	49,508.28

## Highway 9 (\$205,661.42)

International Boundary to West Junction No. 18 Highway .....	9,308.22
East Junction No. 18 Highway to North Junction No. 13 Highway .....	27,899.26
North Junction No. 13 Highway to North Junction No. 16 Highway .....	23,835.05
North Junction No. 16 Highway to Junction No. 1 Highway .....	13,317.25
Junction No. 1 Highway to Qu'Appelle River .....	6,322.65
Qu'Appelle River to West Junction No. 22 Highway .....	10,864.08
West Junction No. 22 Highway to Junction No. 15 Highway .....	3,770.90
Junction No. 15 Highway to West Junction No. 10 Highway .....	7,108.56
East Junction No. 10 Highway to North Junction No. 5 Highway .....	18,836.80
North Junction No. 5 Highway to East Junction No. 49 Highway .....	28,850.07
East Junction No. 49 Highway to West Junction No. 49 Highway .....	24,379.47
West Junction No. 49 Highway to Usherville .....	6,964.18
Usherville to Junction No. 23 Highway .....	12,784.62
Junction No. 23 Highway to Hudson Bay .....	11,420.31

## Highway 10 (\$61,204.07)

Manitoba Boundary to Junction No. 8 Highway .....	16,413.01
Junction No. 8 Highway to West Junction No. 9 Highway .....	11,060.32
West Junction No. 14 Highway to Junction No. 15 Highway .....	12,811.50
Junction No. 15 Highway to Junction No. 22 Highway .....	11,380.95
Junction No. 22 Highway to Junction No. 56 Highway .....	5,283.38
Junction No. 56 Highway to North Junction No. 35 Highway .....	4,254.91

## Highway 11 (\$191,703.71)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	43,335.67
1 Mile West of Lumsden to Junction No. 54 Highway .....	8,219.45
Junction No. 54 Highway to East Junction No. 2 Highway .....	10,386.91
East Junction No. 2 Highway to Aylsberry .....	7,908.79
Aylsberry to Davidson .....	13,106.09
Davidson to Junction No. 15 Highway .....	15,125.39
Junction No. 15 Highway to Dundurn Corner .....	10,508.87
Dundurn Corner to Junction No. 14 Highway .....	10,152.58

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 11—(Concluded)

Junction No. 14 Highway to Junction No. 5 Highway .....	\$ 14,573.77
In City of Saskatoon .....	6.12
Junction No. 5 Highway to Junction No. 12 Highway .....	11,091.23
Junction No. 12 Highway to Rosthern .....	22,782.24
Rosthern to Duck Lake .....	9,207.19
Duck Lake to Junction No. 2 Highway .....	15,299.50

## Highway 12 (\$21,213.56)

Junction No. 11 Highway to Junction No. 40 Highway .....	21,213.56
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## Highway 13 (\$234,959.39)

Manitoba Boundary to Junction No. 8 Highway .....	9,159.17
Junction No. 8 Highway to South Junction No. 9 Highway .....	14,261.41
North Junction No. 9 Highway to Junction No. 47 Highway .....	28,038.00
Junction No. 47 Highway to ½ Mile West of Griffin .....	9,797.50
½ Mile West of Griffin to Junction No. 35 Highway .....	10,480.00
Junction No. 35 Highway to Junction No. 28 Highway .....	10,792.90
Junction No. 28 Highway to Junction No. 6 Highway .....	8,680.75
Junction No. 6 Highway to Junction No. 34 Highway .....	10,263.27
Junction No. 34 Highway to East Junction No. 36 Highway .....	8,653.79
East Junction No. 36 Highway to South Junction No. 2 Highway .....	11,926.23
North Junction No. 2 Highway to Junction No. 58 Highway .....	13,670.10
Junction No. 58 Highway to East Junction No. 19 Highway .....	8,794.72
East Junction No. 19 Highway to Junction No. 4 Highway .....	19,790.23
Junction No. 4 Highway to North Junction No. 37 Highway .....	19,362.71
South Junction No. 37 Highway to Eastend .....	26,448.83
Eastend to Junction No. 21 Highway .....	15,020.63
Junction No. 21 Highway to Govenlock .....	9,819.15

## Highway 14 (\$355,598.50)

Manitoba Boundary to West Junction No. 8 Highway .....	7,837.16
West Junction No. 8 Highway to East Junction No. 10 Highway .....	18,909.62
West Junction No. 9 Highway to West Junction No. 10 Highway .....	2,544.42
West Junction No. 10 Highway to Insinger .....	16,240.61
Insinger to Tuffnell .....	11,900.78
Tuffnell to West Junction No. 35 Highway .....	25,323.11
West Junction No. 35 Highway to South Junction No. 6 Highway .....	39,042.46
North Junction No. 6 Highway to West Junction No. 20 Highway .....	17,615.87
West Junction No. 20 Highway to East Junction No. 2 Highway .....	15,470.62
West Junction No. 2 Highway to Junction No. 11 Highway .....	22,057.19
Junction 19th Street & 3rd Ave. in Saskatoon to Grandora .....	9,287.30
Junction 19th Street & 3rd Ave. in Saskatoon to Junction old No. 7 Highway .....	46.50
Grandora to Asquith .....	12,950.45
Asquith to Perdue .....	20,914.67
Perdue to West Junction No. 4 Highway .....	25,435.49
West Junction No. 4 Highway to Junction No. 51 Highway .....	33,724.14
Junction No. 51 Highway to Junction No. 29 Highway .....	14,057.47
Junction No. 29 Highway to Unity .....	35,409.51
Unity to 18 Miles West of Unity .....	10,968.19
18 Miles West of Unity to Alberta Boundary .....	15,862.94

## Highway 15 (\$99,939.08)

Junction No. 9 Highway to Junction No. 10 Highway .....	5,235.27
West Junction No. 10 Highway to Junction No. 52 Highway .....	10,982.41
Junction No. 52 Highway to Junction No. 35 Highway .....	5,515.17
Junction No. 35 Highway to South Junction No. 6 Highway .....	12,023.75
North Junction No. 6 Highway to South Junction No. 20 Highway .....	10,717.47
North Junction No. 20 Highway to Junction No. 2 Highway .....	9,069.25
Junction No. 2 Highway to Junction No. 11 Highway .....	10,973.37
Junction No. 11 Highway to West Junction No. 19 Highway .....	6,375.96
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	10,751.58

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 15—(Concluded)

South Saskatchewan River Bridge to Junction No. 42 Highway .....	\$ 11,120.42
West Junction No. 42 Highway to West Junction No. 4 Highway .....	7,174.43

## Highway 16 (\$92,448.57)

Manitoba Boundary to Junction No. 8 Highway .....	5,161.98
Junction No. 8 Highway to South Junction No. 9 Highway .....	9,931.94
North Junction No. 9 Highway to Peebles .....	16,504.98
Peebles to Kendal .....	42,489.19
Kendal to Junction No. 1 Highway .....	18,360.48

## Highway 17 (\$55,539.48)

Junction No. 40 Highway to 8 Miles South of Lloydminster .....	13,674.63
8 Miles South of Lloydminster to Junction No. 5 Highway .....	12,996.79
Junction No. 5 Highway to Junction of Alberta No. 45 Highway .....	21,650.44
Junction of Alberta No. 45 Highway to North Saskatchewan River .....	4,129.66
North Saskatchewan River Northward 2 Miles .....	3,087.96

## Highway 18 (\$105,963.44)

Manitoba Boundary to East Junction No. 8 Highway .....	5,206.04
East Junction No. 8 Highway to East Junction No. 9 Highway .....	40,110.32
East Junction No. 9 Highway to Junction No. 39 Highway .....	18,228.37
South Junction No. 47 Highway to Junction No. 50 Highway .....	17,572.78
Junction No. 50 Highway to Junction No. 35 Highway .....	7,845.94
Junction No. 35 Highway to Junction No. 28 Highway .....	7,019.26
Junction No. 28 Highway to Junction No. 6 Highway .....	9,980.73

## Highway 19 (\$108,224.26)

2 Miles East of Mankota to West Junction No. 13 Highway .....	5,811.67
East Junction No. 13 Highway to South Junction No. 43 Highway .....	7,522.79
South Junction No. 43 Highway to West Junction No. 1 Highway .....	15,520.44
East Junction No. 1 Highway to West Junction No. 42 Highway .....	14,487.76
East Junction No. 42 Highway to Elbow .....	13,031.43
Elbow to Junction No. 15 Highway .....	51,850.17

## Highway 20 (\$145,155.68)

Junction No. 11 Highway to Junction No. 22 Highway .....	15,100.30
Junction No. 22 Highway to South Junction No. 15 Highway .....	17,337.33
South Junction No. 15 Highway to East Junction No. 14 Highway .....	50,936.72
West Junction No. 14 Highway to Junction No. 5 Highway .....	18,893.57
Junction No. 5 Highway to Pilger .....	14,748.32
Pilger to 4½ Miles West of Yellow Creek .....	17,214.73
4½ Miles West of Yellow Creek to Junction No. 2 Highway .....	10,924.71

## Highway 21 (\$47,798.89)

Junction No. 13 Highway to Entrance Road to Cypress Park .....	9,519.55
Entrance Road to Cypress Park to Maple Creek .....	13,411.97
Maple Creek to Junction No. 1 Highway .....	6,259.36
Junction No. 1 Highway to Fox Valley .....	11,465.42
Fox Valley to Junction No. 32 Highway .....	7,142.59

## Highway 22 (\$49,463.13)

Junction No. 8 Highway to East Junction No. 9 Highway .....	12,054.24
West Junction No. 9 Highway to North Junction No. 47 Highway .....	3,970.40
South Junction No. 47 Highway to Junction No. 10 Highway .....	18,736.09
Junction No. 35 Highway to East Junction No. 6 Highway .....	10,024.54
West Junction No. 6 Highway to Junction No. 20 Highway .....	4,677.86

## Highway 23 (\$52,497.83)

Junction No. 9 Highway to Somme .....	6,785.10
Somme to Junction No. 38 Highway .....	12,672.56
Junction No. 38 Highway to South Junction No. 3 Highway .....	12,546.42
North Junction No. 3 Highway to Carrot River .....	20,493.75

MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

Highway 24 (\$12,150.67)	
Junction No. 3 Highway to Leoville .....	\$ 12,150.67
Highway 26 (\$102,540.49)	
Junction No. 4 Highway to Meota .....	8,263.71
Meota to East Junction No. 3 Highway .....	34,653.62
East Junction No. 3 Highway to West Junction No. 3 Highway .....	23,272.26
West Junction No. 3 Highway to Loon Lake .....	18,797.54
Loon Lake to Goodsoil .....	17,553.36
Highway 27 (\$15,761.17)	
Junction No. 2 Highway to Junction No. 5 Highway .....	15,761.17
Highway 28 (\$21,308.30)	
Junction No. 18 Highway to Radville .....	12,427.22
Radville to Junction No. 13 Highway .....	8,881.08
Highway 29 (\$24,635.48)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	6,690.21
14½ Miles North of Wilkie to Junction No. 40 Highway .....	17,945.27
Highway 30 (\$22,828.07)	
Junction No. 44 Highway to Junction No. 7 Highway .....	8,030.80
Junction No. 7 Highway to Junction No. 31 Highway .....	10,630.00
Junction No. 31 Highway to Junction No. 51 Highway .....	4,167.27
Highway 31 (\$48,608.15)	
Junction No. 4 Highway to Plenty .....	14,023.95
Plenty to South Junction No. 30 Highway .....	9,030.91
Junction No. 51 Highway to Salvador .....	13,184.57
Salvador to Junction No. 14 Highway .....	12,368.72
Highway 32 (\$69,532.81)	
Junction No. 1 Highway to Success .....	12,067.36
Success to Cabri .....	18,615.74
Cabri to Lancer .....	21,717.26
Lancer to Junction No. 21 Highway .....	17,132.45
Highway 33 (\$35,724.00)	
Junction No. 13 Highway to Fillmore .....	9,616.87
Fillmore to Junction No. 35 Highway .....	7,296.60
Junction No. 35 Highway to Kronau .....	13,238.22
Kronau to Regina .....	5,572.31
Highway 34 (\$16,212.88)	
International Boundary to Bengough .....	10,309.31
Bengough to Junction No. 13 Highway .....	5,903.57
Highway 35 (\$232,271.25)	
International Boundary to Junction No. 18 Highway .....	7,249.55
Junction No. 18 Highway to Colgate .....	8,403.96
Colgate to Junction No. 13 Highway .....	11,970.47
Junction No. 13 Highway to Junction No. 33 Highway .....	16,171.98
Junction No. 1 Highway to Junction No. 10 Highway .....	33,368.22
Junction No. 10 Highway to Junction No. 22 Highway .....	8,143.77
Junction No. 22 Highway to Junction No. 15 Highway .....	7,217.03
Junction No. 15 Highway to Junction No. 14 Highway .....	15,792.35
Junction No. 14 Highway to South Junction No. 5 Highway .....	5,874.61
South Junction No. 5 Highway to Junction No. 49 Highway .....	10,703.41
Junction No. 49 Highway to 32 Miles North .....	17,285.93
32 Miles North of Junction No. 49 Highway to South Junction No. 3 Highway .....	17,420.70
North Junction No. 3 Highway to Armley .....	23,332.61
Armley to Nipawin .....	19,046.90
Nipawin to White Fox .....	7,006.40



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Continued)

## Highway 35—(Concluded)

White Fox to 34½ Miles North .....	\$ 6,724.56
Sturgeon Weir River to Denare Beach .....	4,367.14
Denare Beach to Flin Flon .....	10,962.06
Flin Flon to Phantom Lake .....	1,229.60

## Highway 36 (\$31,453.76)

International Boundary to 1½ Miles Northwest of Hart .....	8,065.21
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	7,979.78
East Junction No. 13 Highway to Junction No. 2 Highway .....	15,408.77

## Highway 37 (\$38,742.24)

International Boundary to East Junction No. 46 Highway .....	4,183.58
East Junction No. 46 Highway to South Junction No. 13 Highway .....	13,389.83
South Junction No. 13 Highway to Junction No. 1 Highway .....	21,168.83

## Highway 38 (\$24,085.40)

Junction No. 49 Highway to 1 Mile South of Perigord .....	13,665.87
1 Mile South of Perigord to Junction No. 23 Highway .....	10,419.53

## Highway 39 (\$144,155.32)

International Boundary to Junction No. 18 Highway .....	14,475.28
Junction No. 18 Highway to West Junction No. 47 Highway .....	7,367.68
West Junction No. 47 Highway to Midale .....	22,855.96
Midale to Junction No. 35 Highway .....	27,827.10
West Junction No. 13 Highway to Yellow Grass .....	14,145.14
Yellow Grass to West Junction No. 6 Highway .....	16,281.19
West Junction No. 6 Highway to Pitman .....	23,712.92
Pitman to Junction No. 1 Highway .....	17,490.05

## Highway 40 (\$119,434.51)

West Junction No. 3 Highway to Junction No. 12 Highway .....	15,543.20
East Junction No. 12 Highway to Hafford .....	11,085.37
Hafford to Junction No. 5 Highway .....	32,510.34
Junction No. 4 Highway to Wilbert .....	37,215.66
Wilbert to Neilburg .....	13,643.03
Neilburg to Alberta Boundary .....	9,436.91

## Highway 42 (\$68,179.77)

Junction No. 2 Highway to Keeler .....	5,700.34
Keeler to Junction No. 19 Highway .....	13,393.65
Junction No. 19 Highway to South Saskatchewan River .....	10,628.74
South Saskatchewan River to Birsay Corner .....	14,006.81
Birsay Corner to West Junction No. 15 Highway .....	13,706.63
East Junction No. 15 Highway to Junction No. 7 Highway .....	10,743.60

## Highway 43 (\$30,720.13)

Junction No. 2 Highway to Junction No. 58 Highway .....	8,761.76
Junction No. 58 Highway to South Junction No. 19 Highway .....	6,495.71
North Junction No. 19 Highway to Junction No. 4 Highway .....	15,462.66

## Highway 44 (\$59,565.78)

Junction No. 42 Highway to North Junction No. 4 Highway .....	12,637.89
South Junction No. 4 Highway to Richlea .....	14,955.36
Richlea to Junction No. 30 Highway .....	16,184.46
Junction No. 30 Highway to Mantario .....	10,703.16
Mantario to Junction No. 7 Highway .....	5,084.91

## Highway 45 (\$28,551.69)

North of Elbow to Junction No. 42 Highway .....	12,715.21
Birsay to South end of South Saskatchewan Dam .....	12,119.52
North end of South Saskatchewan Dam to Junction No. 15 Highway .....	3,716.96



MAINTENANCE BRANCH—(Continued)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—PHYSICAL MAINTENANCE—(Concluded)

Highway 46 (\$23,741.23)	
Junction No. 4 Highway to East Junction No. 37 Highway .....	\$ 11,155.91
West Junction No. 37 Highway to 3 Miles West of Divide .....	12,585.32
Highway 47 (\$50,189.84)	
International Boundary to East Junction No. 39 Highway .....	9,036.42
West Junction No. 39 Highway to Junction No. 13 Highway .....	24,557.44
Junction No. 1 Highway to North Junction No. 22 Highway .....	11,335.31
North Junction No. 22 Highway to Junction No. 10 Highway .....	5,260.67
Highway 49 (\$42,810.35)	
Manitoba Boundary to East Junction No. 8 Highway .....	7,121.70
East Junction No. 8 Highway to East Junction No. 9 Highway .....	12,357.76
West Junction No. 9 Highway to Okla .....	8,490.44
Okla to Junction No. 38 Highway .....	8,321.94
Junction No. 38 Highway to Junction No. 35 Highway .....	6,518.51
Highway 50 (\$4,988.67)	
International Boundary to Junction No. 18 Highway .....	4,988.67
Highway 51 (\$36,460.76)	
Junction No. 14 Highway to 8 Miles West of Kelfield .....	8,105.70
8 Miles West of Kelfield to Junction No. 30 Highway .....	10,847.76
Junction No. 30 Highway to Major .....	11,543.66
Major to Alberta Boundary .....	5,964.33
Highway 52 (\$11,209.73)	
Junction No. 10 Highway to Junction No. 15 Highway .....	11,209.73
Highway 54 (\$5,895.08)	
Junction No. 11 Highway to Regina Beach .....	5,895.08
Highway 55 (\$172,156.61)	
Junction No. 35 Highway to Snowden .....	15,839.45
Snowden to Meath Park .....	13,889.34
Meath Park to Junction No. 2 Highway .....	9,316.58
2 Miles North of Shellbrook to Debden .....	17,388.83
Debden to Big River .....	15,727.72
Big River to Green River Bridge .....	24,763.40
Green River Bridge to Junction No. 4 Highway .....	21,538.52
Junction No. 4 Highway to South Junction No. 26 Highway .....	27,437.70
North Junction No. 26 Highway to Alberta Boundary .....	26,255.07
Highway 56 (\$27,621.28)	
Junction No. 1 Highway to Junction No. 10 Highway .....	27,621.28
Highway 57 (\$3,902.18)	
Manitoba Boundary to Junction No. 5 Highway .....	3,902.18
Highway 58 (\$9,835.54)	
Junction No. 13 Highway to Junction No. 43 Highway .....	9,835.54
Highway 60 (\$13,032.63)	
Pike Lake to Junction No. 7 Highway .....	13,032.63
Holiday Pay .....	120,280.66
Two-Way Radio Communication .....	16,964.52
	\$ 5,557,554.54

MAINTENANCE BRANCH—(Concluded)

## MAINTENANCE OF PROVINCIAL HIGHWAYS—(Concluded)

## PROVINCIAL HIGHWAYS—BETTERMENTS (\$382,995.97)

Highway 2 (\$274,816.53)		
Junction No. 2 Highway to Manitou Beach .....	\$	36,845.17
Watrous to Young .....		2,446.39
Junction No. 27 Highway to Junction No. 20 Highway .....		111,466.83
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....		111,995.60
Montreal River to Nemeiben Creek .....		12,026.14
Nemeiben Creek to Churchill River .....		36.40
Highway 3 (\$24,184.07)		
Junction No. 40 Highway to 4½ Miles West of Shell Lake .....		24,184.07
Highway 5 (\$36,663.63)		
Junction No. 27 Highway to 1½ Miles East of Saskatoon .....		15,255.89
North Junction No. 11 Highway to Borden Bridge .....		21,407.74
Highway 10 (\$10,891.41)		
Junction No. 8 Highway to West Junction No. 9 Highway .....		10,891.41
Highway 14 (\$7,887.91)		
West Junction No. 9 Highway to West Junction No. 10 Highway .....		7,887.91
Highway 35 (\$20,077.72)		
Junction No. 1 Highway to Junction No. 10 Highway .....		20,077.72
Highway 38 (\$42.12)		
South of Perigord to Junction No. 23 Highway .....		42.12
Highway 56 (\$8,192.64)		
Junction No. 1 Highway to Junction No. 10 Highway .....		8,192.64
Holiday Pay .....		239.94
	\$	382,995.97

## MUNICIPAL ROADS (\$21,298.18)

R.M. 137—Swift Current to Swift Current Airport .....	\$	177.80	
Less: Refund from Municipal Road Assistance Authority .....		177.80	
			Nil
R.M. 486—Carrot River to Squaw Rapids Dam .....	\$	21,298.18	
R.M. 486—S.P.C. Camp Access Road to Squaw Rapids .....		1,196.02	
	\$	22,494.20	
Less: Refund from Saskatchewan Power Corporation .....		1,196.02	
	\$		21,298.18
R.M. 493—Junction No. 3 Highway to Prince Albert National Park ..	\$	1,302.62	
Less: Refund from Municipal Road Assistance Authority .....		1,302.62	
			Nil
	\$		21,298.18

## PROVINCIAL PARK ACCESS ROADS (\$12,734.60)

Buffalo Pound Lake Provincial Park Access Road .....	\$	314.57
The Battledowns Provincial Park Access Road .....		1,707.06
Moose Mountain Provincial Park Access Road .....		4,218.91
Echo-Pasqua Provincial Park Access Roads .....		2,116.90
Rowan's Ravine Provincial Park Access Road .....		1,324.68
Cypress Provincial Park Access Road .....		3,052.48
	\$	12,734.60

## WEIGH SCALE SITES (\$4,393.43)

Estevan, Lloydminster, Melfort, Moose Jaw, Moosomin, Prince Albert, Regina, Saskatoon, Swift Current & Yorkton .....	\$	4,393.43
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## SURVEYS BRANCH (\$420,116.24)

## GENERAL SERVICES (\$345,492.52)

## Salaries and Services

(\$151,149.15)

Andres, J. W. ....	\$ 6,216.00
Boothman, J. E. ....	624.00
Calnek, G. M. ....	1,932.10
Carson, L. A. ....	690.67
Cheetham, B. J. ....	6,990.00
Ciz, W. ....	6,083.53
Crump, T. N. H. ....	8,172.00
Davey, K. W. ....	1,820.54
Degner, C. A. ....	4,632.00
Edwards, G. M. ....	5,775.26
Fenson, T. W. ....	2,172.00
Gilbert, P. M. ....	2,856.00
Graham, J. A. ....	5,370.00
Haberman, J. E. ....	4,002.00
Hart, E. L. ....	4,458.00
Hawes, A. S. ....	6,195.26
Hemmig, I. R. ....	3,255.00
Hilderman, M. A. ....	5,058.00
James, R. H. ....	5,742.00
Jasper, D. E. ....	2,952.00
Johnson, R. M. ....	2,760.00
Klippenstine, R. A. D. ....	856.28
Korney, A. D. ....	4,818.00
Lane, I. V. ....	6,990.00
Lowe, H. ....	3,084.00
Lowe, A. T. ....	4,206.00
Michel, A. A. ....	968.00
Reid, Y. R. ....	1,886.90
Schan, F. J. ....	5,424.00
Scott, J. P. ....	5,599.95
Sheppard, L. C. ....	4,122.90
Splay, A. ....	1,783.19
Steele, A. F. ....	4,200.00
Traynor, J. C. ....	10,728.00
Treleaven, W. C. ....	4,083.00
Tumach, A. ....	4,622.53
Walters, D. J. ....	1,660.90
Warren, J. M. ....	5,250.00
Weidner, E. E. ....	4,200.00
Willerth, G. M. ....	4,164.00
Zeldenrust, G. J. ....	5,976.00

\$ 172,379.11

Less: Salaries Transferred  
and charged to Projects ....

21,229.96

\$ 151,149.15

Cartage, Express and Freight (\$126.46)	
Payees under \$100.00 (11) ...	\$ 126.46
Depreciation (\$755.05)	
Warehouse Advance .....	755.05
Disbursements (\$406.81)	
Payees under \$100.00 (15) ..	406.81
Membership Fees (\$510.00)	
Appraisal Institute of Canada	100.00
Saskatchewan Land	
Surveyors Association .....	410.00
Paylists (\$13,591.48)	
Holiday Pay .....	355.98
Travel and Sustenance	
Expenses .....	4,841.65
Wage Account .....	8,393.85

Professional Fees and Services  
(\$125,197.93)

Bennett Surveys .....	\$ 10,880.00
Brown & Hogg Surveys Ltd. ....	3,888.75
Brown, D. T. ....	118.40
Brown, R. G. ....	7,613.70
Canadian Engineering	
Surveys Ltd. ....	8,488.50
Coursier, Webb & Webster	
Creighton, Town of .....	1,830.00
Creighton, Town of .....	250.00
Davidson, Davidson, Griffin,	
Neill & Beke .....	1,167.25
Galloway Surveying Services	
Ltd. ....	6,615.00
Harding & Boss .....	2,647.50
Horne, R. B. ....	214.00
Jellis Appraisal Co. Ltd. ....	755.00
Kent Phillips & Associates	
Ltd. ....	14,995.00
McDonald Surveys .....	1,759.50
Midwest Surveys (Regina)	
Ltd. ....	1,235.00
Mills, R. B. ....	125.00
Murray, E. W. ....	1,040.00
Phillips, George, Nicholson	
& Associates Ltd. ....	18,421.62
Simpson, G. C. ....	450.00
Stock, Keith & Associates ....	1,801.86
Strong, Lamb & Nelson	
(Saskatchewan) Ltd. ....	3,030.00
Terhart Surveying Services	
Ltd. ....	1,845.00
Tweddell, I. W. ....	3,745.00
Underwood, McLellan &	
Associates (Moose Jaw)	
Ltd. ....	2,425.00
Underwood, McLellan &	
Associates (Saskatoon)	
Ltd. ....	8,447.35
Webb & Webster Ltd. ....	21,300.50
Payees under \$100.00 (3) ....	109.00
Stationery and Office Supplies	
(\$18,122.11)	
Advance Blue Print Co. ....	190.32
Instruments Ltd. ....	405.48
Purchasing Agency .....	638.53
Queen's Printer .....	16,643.05
Payees under \$100.00 (9) ....	244.73
Subscriptions (\$46.05)	
Payees under \$100.00 (3) ....	46.05
Supplies and Incidentals	
(\$7,299.37)	
Clark, A. L., & Co. Ltd. ....	1,168.16
Elmers Sales & Supplies Ltd. ....	212.10
General Recorders Co. ....	392.59
International Business	
Machines Co. Ltd. ....	534.45
Instruments Ltd. ....	955.14
Klee's Instruments &	
Jewelry .....	179.07
Micro & Survey Instrument	
Services .....	107.20
Remington Rand Ltd. ....	358.03
Riley's Reproductions Ltd. ...	277.34

## SURVEYS BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

## Supplies and Incidentals—(Concluded)

Sherwood Co-operative Association Ltd. ....	\$ 456.79	Graham, J. A. ....	\$ 583.65
Spartan Air Services Ltd. ....	1,047.50	Hawes, A. S. ....	383.85
Underwood Ltd. ....	443.36	Hilderman, M. A. ....	1,290.75
Warehouse Advance ....	503.40	James, R. H. ....	544.15
Payees under \$100.00 (23) ..	664.24	Lane, I. V. ....	111.35
Survey Stakes (\$5,972.85) ..		Michel, A. A. ....	180.50
Warehouse Advance ....	5,972.85	Scott, J. P. ....	127.05
Telegrams and Telephones (\$2,097.86)		Trans-Canada Air Lines ....	256.10
Saskatchewan Government Telephones ....	2,094.63	Traynor, J. C. ....	308.16
Payees under \$100.00 (2) ....	3.23	Treleven, W. C. ....	116.62
Travel, Sustenance and Vehicle Expenses (\$19,820.64)		Warehouse Advance ....	13,552.21
Andres, J. W. ....	138.35	Warren, J. M. ....	762.30
Canadian Aircraft Co. ....	142.50	Payees under \$100.00 (4) ....	192.45
Cheetham, B. J. ....	186.20	Unemployment Insurance Stamps (\$396.76)	
Crump, T. N. H. ....	944.45	Receiver General of Canada	396.76
			<u>\$ 345,492.52</u>

## PROVINCIAL HIGHWAYS (\$69,063.42)

Highway 2 (\$1,225.49)			
Junction No. 42 Highway to West Junction No. 11 Highway .....		\$	1,181.18
C.N.R. Bridge at St. Louis to Junction No. 11 Highway .....			44.31
Highway 3 (\$4,265.03)			
Manitoba Boundary to Erwood .....			498.03
Kinistino to Birch Hills .....			552.21
North Junction No. 2 Highway to 2 Miles North of Shellbrook .....			861.60
West Junction No. 26 Highway to North Saskatchewan River .....			222.72
North Saskatchewan River to Junction No. 17 Highway .....			2,130.47
Highway 4 (\$8,926.32)			
Val Marie to Junction No. 13 Highway .....			2,318.23
Saskatchewan Landing Bridge to Sanctuary .....			1,668.76
Sommingdale Road to 7½ Miles North of Red Pheasant .....			84.68
Junction No. 5 in Battleford to Junction No. 26 Highway .....			1,188.43
Junction No. 26 Highway to Cochin .....			815.62
Glaslyn to Junction No. 55 Highway .....			2,850.60
Highway 5 (\$1,412.91)			
North Junction No. 35 Highway to South Junction No. 6 Highway .....			115.61
1½ Miles East of Saskatoon to Junction No. 11 Highway .....			1,297.30
Highway 6 (\$1,292.84)			
1½ Miles North of Regina to 18 Miles North of Regina .....			799.22
South Junction No. 14 Highway to South Junction No. 5 Highway .....			493.62
Highway 7 (\$228.45)			
Junction No. 60 Highway to 2 Miles South of Delisle .....			22.80
Junction No. 30 Highway to Flaxcombe .....			205.65
Highway 8 (\$4,948.87)			
West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....			1,057.15
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....			301.44
West Junction No. 5 Highway to East Junction No. 49 Highway .....			3,590.28
Highway 9 (\$8,996.36)			
International Boundary to West Junction No. 18 Highway .....			30.52
Qu'Appelle River to West Junction No. 22 Highway .....			1,599.62
West Junction No. 22 Highway to Junction No. 15 Highway .....			1,085.87
Junction No. 15 Highway to West Junction No. 10 Highway .....			3,881.09
West Junction No. 49 Highway to Usherville .....			2,399.26

## SURVEYS BRANCH—(Continued)

## PROVINCIAL HIGHWAYS—(Concluded)

Highway 10 (\$6,046.97)	
West Junction No. 14 Highway to Junction No. 15 Highway .....	\$ 633.69
South Junction No. 35 Highway to East Boundary 16-20-14-2 .....	2,234.08
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	3,179.20
Highway 11 (\$903.19)	
Dundurn Corner to Junction No. 14 Highway .....	98.60
Junction No. 5 Highway to Junction No. 12 Highway .....	804.59
Highway 13 (\$1,275.75)	
Junction No. 35 Highway to Junction No. 28 Highway .....	577.92
Eastend to Junction No. 21 Highway .....	379.64
Junction No. 21 Highway to Govenlock .....	318.19
Highway 15 (\$189.16)	
Junction No. 9 Highway to Junction No. 10 Highway .....	189.16
Highway 18 (\$1,599.27)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	1,599.27
Highway 20 (\$261.85)	
West Junction No. 14 Highway to Junction No. 5 Highway .....	261.85
Highway 22 (\$2,898.79)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	1,350.29
West Junction No. 6 Highway to Junction No. 20 Highway .....	1,548.50
Highway 23 (\$2,529.00)	
North Junction No. 3 Highway to Carrot River .....	2,529.00
Highway 31 (\$3,007.61)	
Salvador to Junction No. 14 Highway .....	3,007.61
Highway 35 (\$5,453.19)	
East Junction No. 14 Highway to South Junction No. 5 Highway .....	2,050.43
North Junction No. 3 Highway to Armley .....	1,131.56
Armley to Nipawin .....	2,271.20
Highway 36 (\$1,352.18)	
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	1,352.18
Highway 37 (\$846.58)	
East Junction No. 46 Highway to South Junction No. 13 Highway .....	846.58
Highway 39 (\$1,437.37)	
Pitman to Junction No. 1 Highway .....	1,437.37
Highway 40 (\$3,531.32)	
East Junction No. 12 Highway to Hafford .....	2,602.81
Junction No. 4 Highway to Wilbert .....	928.51
Highway 47 (\$1,368.30)	
North Junction No. 22 Highway to Junction No. 10 Highway .....	1,368.30
Highway 49 (\$2,529.60)	
East Junction No. 8 Highway to East Junction No. 9 Highway .....	2,529.60
Highway 55 (\$460.91)	
Junction No. 4 Highway to South Junction No. 26 Highway .....	460.91
Highway 58 (\$1,124.29)	
Junction No. 13 Highway to Junction No. 43 Highway .....	1,124.29
Holiday Pay .....	951.82
	\$ 69,063.42

## SURVEYS BRANCH—(Concluded)

## PROVINCIAL PARK ACCESS ROADS (\$5,560.30)

Buffalo Pound Lake Provincial Park Access Road .....	\$	1,732.50
Echo-Pasqua Provincial Park Access Road .....		1,794.04
Rowan's Ravine Provincial Park Access Road .....		1,468.43
Meadow Lake Provincial Park Access Road .....		565.33
	\$	<u>5,560.30</u>

## TOTAL—HIGHWAYS AND TRANSPORTATION

(ORDINARY EXPENDITURE) ..... \$ 8,370,322.01



# HIGHWAYS AND TRANSPORTATION

## (Capital Expenditure)

(\$13,724,506.74)

## SURVEYS BRANCH—LAND ACQUISITION (\$1,006,623.11)

## GRAVEL PITS (\$97,072.37)

Alexander, J. M. ....	\$ 378.00	Moore, W. J. ....	\$ 500.00
Department of Highways .....	200.90	Nyuli, J. ....	2,500.00
Durr, S. M. & W. J. ....	9,777.70	Ogenchak, J. ....	650.00
Farm Credit Corporation a/c .....		Page, A. W. ....	511.00
Jenner, K. M. ....	968.25	Paul, R. E. ....	1,000.00
Mohr, G. W. ....	299.43	Peakman, C. H. & L. M. ....	1,377.00
Read, W. J. ....	1,000.00	Pfeifer, E. R. ....	3,000.00
Wihlidal, J. P. ....	500.00	Pope, H. W. ....	301.40
Fazekas, E. ....	531.00	Potter, T. ....	128.64
Goertz, F. J. ....	185.00	Preston, F. ....	136.00
Guenther, H. A. ....	5,040.00	Pumfrey, W. H. & D. J. ....	130.80
Hagel, E. F. ....	1,600.00	Receiver General of Canada,	
Hallett, K. L., a/c .....		Veterans' Land Act	
G. Croiter .....	237.40	Administration a/c .....	
Hammond, M. G. ....	572.25	J. I. G. Boisvert .....	4,000.00
Harreman, J. N. ....	220.05	Reed, W. J. ....	1,000.00
Heinrichs, B. ....	1,500.00	Ross, A. ....	1,095.00
Herperger, F. R. ....	3,047.00	Rural Municipality of	
Herron, G. S. ....	2,054.48	Britannia No. 502, a/c .....	
Hunter, E. ....	1,050.75	L. J. Smith .....	730.70
Jackson, T. ....	1,800.00	Schick, J. G. ....	2,500.00
Kawalle, B. ....	2,600.00	Schultz, W. F. ....	3,000.00
Konkin, A. S. ....	1,343.00	Smith, L. J. ....	219.30
Kostiuk, J. J. ....	1,200.00	Snell, F. A. ....	177.00
Latrace, A. & G. ....	200.00	Tara, K. ....	603.50
Leggott, E. T. ....	358.00	Wellsch, T. ....	1,394.25
Loewen, P. E. ....	3,700.00	Wihlidal, J. P. ....	4,000.00
Lough, N. ....	1,200.00	Wills, R. G. ....	325.00
McCormick, M. E. ....	960.00	Zerbin, H. ....	3,000.00
Malach, S. ....	5,143.75	Payees under \$100.00 (6) .....	210.00
Mayer, M. ....	2,491.25		
Mohr, G. W. ....	424.57		
Mooney, O. R. ....	14,000.00		
			\$ 97,072.37

## PROVINCIAL HIGHWAYS (\$909,550.74)

<i>Highway 1 (\$96,357.88)</i>		Macovichuk, J. & W., &	
Junction No. 47 Highway to		Kiddieland Amusements	
Junction No. 56 Highway		Ltd. ....	\$ 6,000.00
(\$25.00)		Mahoney, W. F. ....	1,506.00
Payees under \$100.00 (1) ....	25.00	Maier, W., a/c Deerhorn	
1/2 Mile East of Balgonie to		Realty Ltd. ....	300.00
Junction By-Pass East of		Marecki, Marion & Mary ....	1,000.00
Regina (\$76,571.81)		Moore, T. H. ....	1,803.40
Burton, W. M. ....	4,000.00	North Star Oil Ltd. ....	915.00
Childs, W. J. ....	495.00	Shumtatcher, M. C., &	
Deerhorn Realty Limited .....	7,000.00	Philger Holdings Ltd. ....	5,760.00
Dielschnieder, R. R. ....	22,000.00	Stern, E. D. ....	10,000.00
Galan, J. ....	2,495.25	Texaco Canada Limited .....	5,100.00
Graham, H. M. ....	205.00	Travel Lodge Ltd. ....	282.00
Kramer, R. A. ....	3,000.00	Zotzman, O. ....	4,068.00
McDougall, A. A., a/c .....		Payees under \$100.00 (3) .....	173.60
E. D. Stern .....	191.00		
McPherson & Thom Ltd.			
a/c E. D. Stern .....	277.56		

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 1—(Concluded)

Junction No. 6 Highway to Junction No. 39 Highway (\$17,425.00)	
Albert Park Co. Ltd. ....	\$ 2,425.00
Gerrand & Gerrand, In Trust	
Estate of P. A. Gaetz .....	15,000.00
Junction No. 39 Highway to Junction Alternate No. 1	
Highway at Moose Jaw (\$1,875.40)	
Schroeder, C. W. ....	1,875.40
Junction No. 2 Highway to 5 Miles West of Mortlach (\$380.00)	
Taylor, J. H. ....	380.00
East Junction No. 19 Highway to West Junction No. 19 Highway (\$80.67)	
Payees under \$100.00 (1) ....	80.67
Highway 2 (\$83,395.35)	
International Boundary to Rock Glen (\$125.90)	
Department of Agriculture, Lands Branch .....	125.90
4 Miles South of Moose Jaw to North City Limits of Moose Jaw (\$215.00)	
Lynbrook Golf Club .....	215.00
North City Limits of Moose Jaw to Junction No. 42 Highway (\$60,000.00)	
British American Oil Co. Ltd. ....	60,000.00
Junction No. 42 Highway to West Junction No. 11 Highway (\$204.45)	
Anglo American Exploration Ltd. ....	204.45
South Junction No. 5 Highway to Junction No. 27 Highway (\$850.00)	
Royalite Oil Co. Ltd. ....	850.00
Junction No. 11 Highway to Prince Albert Bridge (\$22,000.00)	
Cuelenaere & Hall (in trust) a/c M. M. Henderson ....	22,000.00
Highway 3 (\$29,853.28)	
Manitoba Boundary to Erwood (\$2,680.25)	
Department of Municipal Affairs, L. I. D. Branch a/c .....	
Dovich, P. ....	115.70
Kabiuk, Estate of J. ....	134.55
Domnich, D. ....	359.82
Kotko, L. ....	515.00
Kowalko, P. ....	445.60
Local Improvement District No. 944 a/c	
J. W. Lozinski .....	163.80
Sochaski, P. ....	501.80
Welygan, D. ....	164.59
Payees under \$100.00 (6) ....	279.39

South Junction No. 35 Highway to South Junction No. 6 Highway (\$817.86)	
Argall, H. M. ....	\$ 350.00
Farm Credit Corporation, a/c S. W. Phillips .....	124.20
Mooney, Estate of W. E. ....	139.23
Receiver General of Canada, Veterans' Land Act Administration, a/c	
J. F. Meier .....	107.95
Payees under \$100.00 (2) ....	96.48
North Junction No. 6 Highway to Kinistino (\$56.00)	
Payees under \$100.00 (1) ....	56.00
North Junction No. 2 Highway to 2 Miles North of Shellbrook (\$10,731.27)	
Bunt, H. ....	288.40
Caldwell, F. ....	664.25
Canfield, K. ....	427.75
Cowles, C. L. ....	500.00
Harsney, F. ....	742.75
Hartman, A. P. ....	239.25
Helm, E. ....	361.50
Herchak, J. ....	546.15
Loth, W. H. ....	1,150.35
McComas, E. ....	385.60
McComas, E. V. ....	347.25
McComas, O. ....	593.40
Miller, G. ....	676.60
Miller, W. A. ....	143.00
Receiver General of Canada, Veterans' Land Act Administration, a/c	
O. Sommerfeld .....	727.80
Slater, Estate of J. ....	250.00
Sommerfeld, L. ....	1,355.20
Sterling, R. G. ....	393.00
Thorburn, D. R. ....	376.35
Utlej, G. L. ....	136.60
Vika, O. ....	191.40
Payees under \$100.00 (5) ....	234.67
Junction No. 24 Highway to South Junction No. 4 Highway (\$64.65)	
Payees under \$100.00 (1) ....	64.65
North Junction No. 4 Highway to East Junction No. 26 Highway (\$200.00)	
Preece, N. ....	200.00
West Junction No. 26 Highway to North Saskatchewan River (\$1,933.87)	
Etcheverry, A. ....	1,930.00
Payees under \$100.00 (1) ....	3.87
North Saskatchewan River to Junction No. 17 Highway (\$13,369.38)	
Best, T. ....	165.70
Canadian Pacific Railway Co., Department of Natural Resources .....	531.41
Charman, G. H. ....	269.84
Hardes, B. J. ....	1,652.00
Hauer, H. ....	134.10

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 3—(Concluded)

Lindsay, J. N. ....	\$ 170.00
McKenzie, H. M. ....	971.40
Moore, N. O. ....	1,480.10
Nelson, A. A. ....	185.80
Nelson, A. E. ....	866.20
Nelson, W. J. ....	254.92
Nickless, A. J. ....	141.60
Noyce, A. H. ....	100.00
Noyce, R. R. ....	100.00
Ogram, G. L. ....	200.00
Oliver, D. E. ....	782.75
Oliver, D. G. G. ....	943.40
Oliver, R. W. P. ....	676.20
Patmore, D. R. ....	169.44
Patmore, J. N. ....	560.00
Peterson, P. E. ....	200.00
Priest, J. H. ....	400.00
Receiver General of Canada, Veteran's Land Act Administration, a/c J. H. Priest .....	700.55
Roberts, J. ....	1,100.00
Stringer, H. G. ....	151.50
Payees under \$100.00 (13) ..	462.47

## Highway 4 (\$60,440.98)

## Val Marie to Junction No. 13

## Highway (\$17,652.82)

Anderson, G. ....	174.50
Arens, D. W. ....	200.00
Boutin, W. L. ....	200.00
Bradley, I. G. ....	100.00
Bradley, I. G. & M. I. ....	282.75
Clement, C. ....	2,760.65
Clement, S. ....	837.90
Department of Agriculture, Lands Branch .....	168.75
Farm Credit Corporation a/c G. Klath .....	535.65
Grant, I. N. ....	2,320.40
Johnson, A. A. ....	507.30
Johnson, Estate of A. C. ....	511.00
Johnson, A. E. ....	544.00
Jones, G. ....	786.55
Kalveland, L. ....	100.00
Kane, J. J. ....	228.00
Klath, G. ....	100.00
Lacelle, L. ....	185.00
Lambert, O. ....	130.62
Laroque, T. ....	131.40
Little, N. J. ....	336.00
March, S. ....	120.00
Pala-chak, J. ....	873.92
Receiver General of Canada, Department of Agriculture, P.F.R.A. Office .....	2,200.43
Reid, C. O. ....	300.00
Reid, Estate of C. R. ....	416.40
Rural Municipality of Wise Creek No. 77 a/c D. Watson .....	331.45
Selanders, K. I. ....	593.30
Shanavan School Unit No. 7 .....	441.66
Watson, D. ....	200.00
Payees under \$100.00 (20) ..	1,035.19

Saskatchewan Landing Bridge to Sanctuary (\$13,319.43) Banks, R. F. ....	\$ 200.00
Banks, T. A. ....	705.00
Canadian Pacific Railway Co., Real Estate Department .....	182.52
Christensen, E. ....	721.60
Christensen, K. & E. ....	349.80
Ell, P. K. ....	250.00
Eston-Elrose School Unit No. 33 .....	356.00
Farm Credit Corporation a/c M. E. Cook .....	263.90
Gunderson, E. H. ....	107.25
Gunderson, O. W. ....	166.60
Gunderson, R. I. ....	459.20
Jenson, T. E. ....	119.70
Knox, W. L. ....	132.75
Lewis, D. ....	214.20
Lowe, T. W. ....	100.00
McMillan, H. A. ....	121.20
McCrie, E. C. ....	996.60
McCrie, H. J. ....	176.40
McCrie, W. A. ....	326.40
Marshall, M. J. ....	160.20
Marshall, R. A. ....	183.00
Marshall, W. E. ....	630.60
Monk, E. ....	276.80
Ormland, H. M. ....	1,117.00
Pederson, E. T. ....	188.62
Receiver General of Canada, Veterans' Land Act Administration a/c Cook, T. L. ....	319.70
Gunderson, E. H. ....	101.75
Royalite Oil Co. Ltd. ....	490.00
Sampson, Estate of E. ....	211.90
Saskatchewan Power Corporation .....	531.24
Smith, A. P. ....	231.55
Sorensen, D. E. ....	967.80
Wheeler, M. H. ....	127.25
Willsmore, S. & L. ....	1,057.00
Payees under \$100.00 (15) Sanctuary to South Junction No. 44 Highway (\$4,504.42) Coakwell, Estate of A. G. ...	1,767.42
Royalite Oil Co. Ltd. ....	1,436.00
Smith, J. O. ....	200.00
Torrance, C. M. ....	1,100.00
Payees under \$100.00 (1) ..	1.00
South Junction No. 44 Highway to South Junction No. 7 Highway (\$16.80) Payees under \$100.00 (1) ..	16.80
Sonningdale Road to 7½ Miles North of Red Pheasant (\$149.10) Yaremovich, S. ....	149.10
Junction No. 5 Highway in Battleford to Junction No. 26 Highway (\$3,305.00) Buhler Electric Co. Ltd., a/c North Battleford Co-op Association .....	770.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 4—(Concluded)

Canadian National Railway Co., Real Estate Department .....	\$ 630.00
Gunlaugson, G. ....	600.00
Kipp, C. H., a/c G. Gunlaugson .....	250.00
North Battleford Co-op Association Ltd. ....	680.00
South End Service .....	150.00
Payees under \$100.00 (6) ....	225.00
Junction No. 26 Highway to Cochin (\$12,230.20)	
Chattfield, J. J. ....	12,000.00
Pirot, A. P. ....	230.20
Cochin to Glaslyn (\$1,726.11)	
Canadian Pacific Railway Co. Department of Natural Resources, a/c R. Allen ..	106.25
Crocker, E. G. ....	282.95
Dube, F. A. ....	120.30
Kushner, S. ....	103.75
Michnik, N. ....	124.20
Receiver General of Canada, Veterans' Land Act Administration, a/c P. H. Dmytryshyn .....	125.10
Shandala, Estate of P. ....	100.00
Sitter, F. J. ....	295.60
Wood, S. ....	197.70
Payees under \$100.00 (4) ....	270.26
Glaslyn to Junction No. 55 Highway (\$7,488.55)	
Canadian Pacific Railway Co. Department of Natural Resources .....	864.00
Carl, A. B. ....	400.00
Department of Agriculture, Lands Branch, a/c H. Salecon .....	127.50
Hapak, S. ....	116.75
Harrison, F. W. ....	565.50
Howlett, A. ....	102.00
Johnson, H. ....	191.60
LaRoque, Estate of W. ....	114.50
McLeod, C. W. ....	214.40
Moroz, J. ....	426.00
Paramzchuk, M. ....	126.55
Receiver General of Canada, Veterans' Land Act Administration, a/c G. Truemer .....	150.95
Rural Municipality of Parkdale No. 498 .....	231.50
Sandberg, W. ....	183.05
Shkopich, E. ....	525.25
Stone, L. J. ....	108.15
Szpakowski, P. ....	2,193.80
Warwick, R. E. ....	266.40
Payees under \$100.00 (12) ..	580.65
Junction No. 55 Highway to North End of Flotten Lake (\$48.55)	
Payees under \$100.00 (2) ....	48.55

## Highway 5 (\$14,313.13)

Manitoba Boundary to West Junction No. 8 Highway (\$1,034.80)	
Eisner, D. ....	\$ 185.00
Hampson, F. ....	155.80
Kendall, R. ....	203.00
Togo, Village of .....	409.00
Payees under \$100.00 (1) ....	82.00
North Junction No. 35 Highway to South Junction No. 6 Highway (\$1,400.00)	
Canadian National Railways, Real Estate Department ..	1,400.00
North Junction No. 6 Highway to Junction No. 20 Highway (\$1,809.15)	
Farm Credit Corporation, a/c J. Koldeewehe .....	151.80
Gasperlin, G. ....	457.00
Humboldt, Town of .....	112.00
Prokopetz, Estate of M. ....	454.50
Taylor, R. ....	250.00
Willems, A. C. ....	271.25
Payees under \$100.00 (3) ....	112.60
Junction No. 20 Highway to North Junction No. 2 Highway (\$2,694.18)	
Bidulka, M. ....	165.00
Engle, R. C. J. ....	832.30
Farm Credit Corporation, a/c P. C. Lux .....	1,477.75
Payees under \$100.00 (5) ....	219.13
Borden Bridge to Radisson (\$4,500.00)	
Shipowich, R. ....	4,500.00
South Junction No. 4 Highway to Bresaylor (\$2,750.00)	
Peters, M. J. ....	2,750.00
Marshall to Alberta Boundary (\$125.00)	
Canadian National Railway Co., Real Estate Department .....	125.00
Highway 6 (\$12,360.13)	
Junction No. 18 Highway to Junction No. 13 Highway (\$16.00)	
Payees under \$100.00 (1) ....	16.00
Junction No. 1 Highway to 1½ Miles North of Regina (\$50.00)	
Payees under \$100.00 (1) ....	50.00
1½ Miles North of Regina to 18 Miles North of Regina (\$3,341.15)	
Atcheson, C. L. ....	643.50
Lane, H. W. ....	249.60
Mickleborough, E. ....	231.75
Mickleborough, R. E. ....	1,008.00
Murton, R. F. ....	185.40
Pearce, G. H. ....	300.20

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 6—(Concluded)

Receiver General of Canada, Veterans' Land Act Administration, a/c Mickleborough, F. M. & C. E. ....	\$ 238.40	Shockey, V. E. ....	\$ 220.31
Mickleborough, W. E. ....	235.20	Tetland, Morris & Mary ....	196.05
Weeks, C. K. ....	249.10	Vanscoy, Village of ....	250.00
North Junction No. 15		Payees under \$100.00 (5) ..	200.82
Highway to South Junction No. 14 Highway (\$3,195.86)		2 Miles South of Delisle to Harris (\$12,575.27)	
Doidge, J. A. ....	220.85	Beznoska, F. ....	1,019.20
Farm Credit Corporation a/c		Braid, G. D. ....	994.40
Wilde, E. P. ....	113.85	Coles, M. A. ....	515.35
Wilde, J. J., (Jr.) ....	151.00	Farm Credit Corporation a/c	
Worth, A. ....	105.30	Coles, M. A. ....	1,054.20
Worth, F. C. ....	125.37	Jurista, T. E. ....	521.64
Froats, W. H. ....	196.50	Worth, H. I. ....	972.75
Grudzien, S. ....	126.12	Gleave, H. ....	823.57
Harvey, A. J. ....	111.25	Ireland, A. M. ....	672.40
Harvey, C. W. E. ....	102.00	Jurista, J. ....	409.92
Light, N. W. J. ....	263.07	Miller, M. I. ....	700.65
Merkel, A. ....	154.00	Ritchie, R. A. ....	884.67
Merkel, R. ....	113.10	Robbins, G. N. ....	995.80
Potts, E. ....	121.60	Rolston, J. A. ....	700.00
Receiver General of Canada, Veterans' Land Act Administration, a/c		Worth, H. I. ....	247.00
E. Bolt ....	195.85	Wylie, J. G. ....	690.50
Stockdale, G. M. a/c		Yellowlees, A. W. ....	944.55
W. J. Stockdale ....	205.20	Yellowlees, A. W. & D. P. Payees under \$100.00 (6) ..	272.92 155.75
Payees under \$100.00 (17)	900.80	Harris to North Junction No. 4 Highway (\$50.00)	
South Junction No. 14		Payees under \$100.00 (1) ..	50.00
Highway to South Junction No. 5 Highway (\$5,094.72)		Junction No. 30 Highway to Flaxcombe (\$1,472.70)	
Mierke, W. F. ....	166.67	Clark, L. W. ....	163.80
Weimer, I. ....	4,500.00	Hertz, M. J. ....	150.00
Zerbin, H. ....	299.75	Nash, W. M. ....	200.00
Payees under \$100.00 (2) ....	128.30	Rennie, A. ....	892.05
South Junction No. 5		Payees under \$100.00 (3) ..	66.85
Highway to Lac Vert (\$62.40)		Flaxcombe to Alberta Boundary (\$24,996.07)	
Payees under \$100.00 (1) ....	62.40	Appleby, O. B. ....	240.36
Silver Park to North Junction No. 3 Highway (\$600.00)		Bond, E. G. ....	1,360.00
Munro, R. ....	400.00	Bramley, A. P. ....	300.00
Rural Municipality of Pleasantdale No. 398 ....	100.00	Clark, H. C. ....	121.40
Wannamaker, R. ....	100.00	Cowie, A. J. ....	123.50
Highway 7 (\$62,796.62)		Department of Agriculture, Lands Branch	391.36
Junction No. 60 Highway to 2 Miles South of Delisle (\$23,702.58)		Farm Credit Corporation a/c	
Afseth, A. ....	187.05	Kidd, H. A. ....	1,529.66
Bentley, M. R. & A. M. ....	437.10	Roberts, K. P. ....	299.75
Carlson, Estate of E. ....	102.90	Faubert, R. L. ....	165.00
Clancy, A. ....	840.00	Flaxcombe, Village of ....	1,947.00
Clark, Estate of W. B. ....	493.20	Gronning, C. N. ....	234.12
Cornelius, J. M. ....	974.35	Herring, W. L. ....	1,550.00
Department of Agriculture, Lands Branch	434.20	Hertz, R. J. ....	1,302.70
Grewing, A. N. ....	166.20	Holmes, A. ....	362.45
Hodgson, R. W. ....	8,672.75	Jamieson, E. M. ....	119.70
King, J. C. ....	361.25	Keats, W. A. ....	790.25
McKenzie, K. A. M. ....	190.40	Kidd, H. A. ....	593.34
Murphy, A. A. & Sons Ltd.	9,976.00	Kindersley School Unit No. 34	650.00
		McKay, A. ....	399.75
		Madison Holding Co. Ltd. ..	130.05
		Matteis, F. ....	146.40
		Matteis, H. P. ....	354.65
		Murdock, B. G. ....	376.50
		Murphy, W. ....	111.65

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 7—(Concluded)

Price, R. a/c	
H. Olorenshaw .....	\$ 3,200.00
Rea, F. G. ....	138.97
Receiver General of Canada, Veterans' Land Act Administration a/c	
Boisevert, J. I. G. ....	317.85
Faubert, R. L. ....	776.75
McBride, D. E. ....	307.80
Ziebart, J. E. ....	585.62
Rosetown & District Credit Union Ltd. a/c	
W & C. I. Porter .....	258.40
Ross, W. I. ....	1,635.80
Sauther, P. ....	160.95
Schiltz, M. A. & F. H. ....	614.80
Steiert, A. ....	1,650.00
Thompson, D. M. ....	200.00
Thomson, W. ....	1,240.10
Ward, A. ....	114.05
Payees under \$100.00 (7) ..	195.39

## Highway 8 (\$22,319.01)

West Junction No. 1 Highway to Qu'Appelle Valley Bridge (\$6,581.69)	
Affleck, A. ....	1,143.07
Affleck, W. H. ....	100.00
Beitel, M. ....	100.00
Donald, J. G. ....	100.00
Douglas, E. ....	100.00
Dumand, M. ....	150.00
Goodman, H. ....	300.00
Hack, C., (Jr.) ....	167.95
Hack, H. ....	100.00
Harrison, J. H. ....	336.48
Kinash, S. ....	200.00
Lange, A. & L. ....	108.50
Lemoine, L. ....	200.00
Marshall, P. ....	393.00
Mountney, H. I. ....	300.00
Mountney, T. J. ....	204.80
Newlove, E. ....	100.00
Park, W. R. ....	698.10
Rice, E. ....	150.00
Sarvis, A. A. ....	100.00
Springer, E. ....	300.00
Steinke, E. ....	413.50
Steinke, R. T. ....	227.83
Thompson, W. S. ....	100.00
Payees under \$100.00 (10)	488.46
West Junction No. 14	
Highway to Junction No. 10	
Highway (\$159.35)	
Payees under \$100.00 (5) ..	159.35
West Junction No. 5	
Highway to East Junction	
No. 49 Highway (\$14,956.77)	
Archiepiscopal Corporation of Regina	125.00
Areshenko, P. ....	200.00
Arishenkoff, P. ....	530.70
Barton, A. J. ....	2,970.25
Barton, E. W. ....	203.80
Bettinson, R. F. ....	544.70
Finnie, K. ....	145.60
Fisher, Estate of M. ....	167.25

Fisher, H. ....	\$ 110.00
Fissel, J. ....	283.75
Hrabchak, M. ....	581.70
Kazakoff, M. M. ....	424.30
Klimchuk, D. ....	675.00
Klimchuk, L. ....	341.75
Malakoff, C. F. ....	1,635.15
Malakoff, F. J. ....	1,026.00
Mosiuk, P. ....	196.50
Les Reverends Peres Oblats de Marie Immaculee ....	475.00
Pelechaty, M. T. ....	365.20
Pelly Indian Agency ....	101.19
Popoff, J. J. ....	369.50
Robson, W. ....	320.00
Savenkoff, A. ....	575.55
Shewkenek, J. ....	130.50
Strilaliff, P. M. ....	202.41
Stuart, W. J. ....	1,188.72
Vogel, C. L. ....	125.90
Vogel, E. ....	100.00
Werbowski, J. ....	165.50
Werbowsky, Estate of M. ....	108.75
Wonitowy, Estate of M. ....	190.50
Wonitowy, S. ....	100.00
Zeleny, Estate of M. ....	168.00
Payees under \$100.00 (4) ..	110.10
West Junction No. 49	
Highway Northward	
25.7 Miles (\$621.20)	
Ginetz, M. ....	621.20
Highway 9 (\$44,103.66)	
International Boundary to West Junction No. 18 Highway (\$82.65)	
Payees under \$100.00 (2) ....	82.65
East Junction No. 18 Highway to North Junction No. 13	
Highway (\$148.90)	
Payees under \$100.00 (2) ....	148.90
North Junction No. 13 Highway to North Junction No. 16	
Highway (\$4,250.05)	
Dreger, E. ....	180.85
Morrison, M. A. & R. I. ...	161.00
Morrison, W. L. ....	219.00
Receiver General of Canada, a/c Crooked Lake	
Indian Agency ....	3,603.20
Payees under \$100.00 (2) ....	86.00
Junction No. 1 Highway to Qu'Appelle River (\$20.00)	
Payees under \$100.00 (1) ....	20.00
West Junction No. 22 Highway to Junction No. 15 Highway (\$4,924.37)	
Benesocky, J. (Jr.) ....	157.38
Emmons, Estate of W. B. ...	188.40
Fieldsend, D. H. ....	131.40
Gunn, K. P. & G. E. ....	102.55
Hanowski, H. ....	124.65
Kulscar, J. ....	691.09
Kulscar, S. & E. ....	308.50
Powell, D. J. ....	100.00
Powell, H. M. ....	979.30
Powell, K. R. ....	953.85



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 9—(Concluded)

Receiver General of Canada, Veterans' Land Act Administration, a/c Corney, F. ....	\$ 134.10	Weber, J., (Jr.) .....	\$ 100.00
Mountney, A. R. ....	200.20	Wiseman, W. G., & H. J. Smith, a/c H. Shingoose ..	650.00
Ruhr, J. ....	152.40	Yorkton, City of .....	1,274.40
Weber, C. J. ....	184.25	Payees under \$100.00 (10) ..	646.10
Payees under \$100.00 (6) ....	516.30	East Junction No. 49 Highway to West Junction No. 49 Highway (\$641.80)	
Junction No. 15 Highway to West Junction No. 10 Highway (\$26,436.58)		Armstrong, R. H. ....	250.00
Allary, W. ....	100.20	Larson, S. O. ....	120.00
Bittner, A. & A. M. ....	241.50	Sturgis, Town of .....	218.00
Bittner, A. ....	1,211.25	Payees under \$100.00 (1) ....	53.80
Bittner, I. & M. ....	280.50	West Junction No. 49 Highway to Usherville (\$7,563.75)	
Bittner, I. ....	100.00	Bassham, L. L. ....	115.00
Brimacombe, J. ....	200.00	Crozier, A. ....	100.00
Brimacombe, R. ....	194.70	Downs, A. E. ....	121.60
Buckle, Dennis ....	137.00	Dubelt, F. ....	151.00
Buckle, D. E. ....	448.00	Karcha, G. ....	389.70
Buckle, Dywaine ....	866.02	Karcha, Estate of H. ....	280.50
Buckle, J., a/c C. F. Michael	140.67	Leson, D. ....	120.50
Chesney, B. ....	124.00	Long, R. J., (Jr.) .....	350.00
Chesney, D. ....	100.00	Lowe, W. G. ....	200.00
Chesney, D. E. ....	147.00	Melnichuk, Estate of J. ....	320.70
Chesney, J. ....	498.30	Miller, J. ....	110.40
Chesney, R. ....	100.00	Mills, L. ....	100.00
Cooper, J. A. ....	887.40	Osatiuk, K. ....	195.60
Cser, M. ....	883.00	Osatiuk, W. J. ....	1,280.50
Eckardt, G. P. ....	199.13	Receiver General of Canada, Veterans' Land Act Administration, a/c Estate of J. Collinson .....	123.70
Eckardt, S. J. ....	100.00	Scebinski, F. ....	215.00
Farm Credit Corporation, a/c Buckle, D. E. ....	1,157.50	Schoepp, H. ....	100.00
Rosenmeyer, L. ....	514.45	Simpson, R. ....	305.50
Hagel, H. G., (Jr.) ....	408.30	Thideman, P. J. ....	374.80
Halarewich, T. ....	100.00	Wainwright, D. ....	785.90
Harris, F. ....	484.20	Wardle, Estate of A. ....	151.50
Harris, J. ....	770.05	Wardle, M. ....	115.00
Hartt, Estate of K. ....	451.05	Payees under \$100.00 (36) ..	1,556.85
Henry, G. ....	902.21	Usherville to Junction No. 23 Highway (\$35.56)	
Horvath, R. ....	100.00	Payees under \$100.00 (1) ....	35.56
Huber, E. ....	250.00	Highway 10 (\$33,946.50)	
Lang, J. ....	100.00	Manitoba Boundary to Junction No. 8 Highway (\$248.00)	
Lang, W. F. ....	2,777.38	Baumung, A. H. ....	248.00
Lizon, J. ....	2,548.48	West Junction No. 14 Highway to Junction No. 15 Highway (\$28,198.50)	
McInnis, R. ....	100.00	Patrick, M. & G. G. ....	3,236.00
Maier, A. ....	263.70	Patrick, W. A. ....	24,479.00
Markham, Estate of J. L. ..	2,062.65	Southwood Golf Club .....	483.50
Michael, C. F. ....	100.00	South Junction No. 35 Highway to East Boundary 16-20-14-2 (\$5,500.00)	
Michael, J. F. ....	199.78	Erickson, C. F. ....	5,500.00
Receiver General of Canada, Veterans' Land Act Administration, a/c Huber, E. ....	318.85	Highway 11 (\$127,602.31)	
McInnes, W. ....	186.28	Junction No. 6 Highway to 1 Mile West of Lumsden (\$71,487.06)	
Roebuck, N. ....	440.00	Apostolic Trustees of the Friars Minor .....	879.90
Rosenmeyer, L. ....	300.00	Archibald, J. N. ....	1,400.00
Saskatchewan Power Corporation .....	288.00	Burrows, K. ....	500.00
Shindle, B. ....	279.75	Deerhorn Realty Ltd. ....	3,000.00
Shindle, E. ....	278.75		
Smith, E. H., a/c H. Shingoose .....	189.23		
Sprecher, W. ....	876.20		
Stachura, G. ....	100.00		
Teveldal, M. ....	260.60		

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 11—(Concluded)

Farm Credit Corporation, a/c N. H. Pearce .....	7,567.61
Findlay, F. A., & Estate of R. Armour .....	14,000.00
Hill, W. J. ....	3,526.00
Irwin, L. M. G. ....	4,310.00
Lumsden, Town of .....	10,000.00
Pearce, N. H. & M. A. ....	3,927.39
Pearce, W. J. ....	2,620.00
Rootman, J. S. ....	11,000.00
Weber, R. ....	4,900.00
Wilkins, M. ....	3,743.66
Young, W. G. ....	112.50
Junction No. 15 Highway to Dundurn Corner (\$294.91) .....	
Libke, L. H. ....	240.11
Payees under \$100.00 (1) ....	54.80
Dundurn Corner to Junction No. 14 Highway (\$9,740.30) .....	
Dils, J. ....	139.62
Evans, D. W. & L. J. ....	162.44
Hartz, A. ....	165.50
Hartz, L. F. ....	1,078.60
Hartz, O. ....	815.50
Heuchert, D. ....	1,050.00
Klassen, P. ....	234.99
Kroeger, P. A. ....	340.40
Pfeifer, J. ....	1,313.75
Pfeifer, M. ....	256.05
Rempel, D. ....	364.05
Schwanbeck, E. R. ....	798.58
Schwanbeck, W., a/c D. W. & L. J. Evans .....	731.25
Tom, E. ....	121.22
Unrau, W. ....	204.75
Williams, E. M. ....	400.00
Zeman, J. & J. (Jr.) & H. C. Rees .....	1,140.00
Payees under \$100.00 (6) ....	423.60
Junction No. 14 Highway to Junction No. 5 Highway (\$40,898.20) .....	
Saskatoon, City of .....	40,898.20
Duck Lake to Junction No. 2 Highway (\$5,181.84) .....	
Fisher, A. (Jr.) ....	388.60
Gagnon, A. & J. ....	2,000.00
Giles, A. F. ....	200.00
Giles, R. S. ....	142.00
Pelletier, G. ....	140.00
Pocha, R. ....	274.40
Pogu, A. J. ....	637.45
Riou, G. ....	291.65
Waliduda, J. ....	915.80
Payees under \$100.00 (4) ....	191.94
Highway 12 (\$30,056.82)	
Junction No. 11 Highway to Junction No. 40 Highway (\$30,056.82) .....	
Boldt, Jacob .....	1,984.17
Boldt, John .....	534.60
Braun, J. ....	342.53
Eichendorf, E. ....	1,303.63
Fehr, H. ....	1,472.10
Fehr, H. & M. ....	2,285.95
Gossen, Estate of G. F. ....	1,785.20

Gossen, J. J. ....	\$ 1,791.80
Gossen, J. J. a/c R. K. Gossen .....	968.00
Gossen, R. ....	163.28
Jantzen, E. P. ....	2,400.00
Kitz, D. ....	1,412.20
Klein, J. J. ....	557.65
Kroeker, F. ....	508.40
Kroeker, K. ....	2,155.74
Malyk, F. ....	100.00
Naumenko, F. ....	100.00
Neufeld, I. J. ....	1,793.33
Parchoma, J. ....	440.00
Sawatsky, J. A. ....	681.84
Strelloff, G. G. ....	238.55
Thiessen, A. ....	600.02
Toews, J. & N. ....	1,666.00
Veer, W. J. ....	2,459.90
Willems, H. ....	656.82
Willems, I. A. & E. ....	686.40
Willems, J. F. ....	174.20
Willems, S. ....	567.85
Payees under \$100.00 (10)	226.66
Highway 13 (\$24,252.86)	
Junction No. 35 Highway to Junction No. 28 Highway (\$321.15) .....	
Jensen, E. M. A. ....	210.30
Payees under \$100.00 (2) ..	110.85
Junction No. 28 Highway to Junction No 6 Highway (\$168.75) .....	
Rempel, D. ....	113.00
Payees under \$100.00 (1) ..	55.75
East Junction No. 36 Highway to South Junction No. 2 Highway (\$6,114.86)	
Assiniboia, Town of .....	2,130.50
Bach, W. F. ....	428.90
Canadian Pacific Railway Co. ....	110.00
Department of Agriculture, Lands Branch a/c Forsythe, H. J. ....	473.40
Harding, J. C. ....	620.00
Needham, E. R. ....	470.00
Sanderson, F. ....	272.25
Stevenson, E. E. & J. ....	483.75
Westerlund, K. & J. ....	700.00
Yeo, G. ....	163.35
Yeo, M. E. ....	125.55
Payees under \$100.00 (5) ..	137.16
Junction No. 58 Highway to East Junction No. 19 Highway (\$12,797.15)	
Anderson, S. ....	1,760.40
Banks, E. ....	129.50
Cross, V. K. ....	109.65
Frostad, C. ....	3,121.80
Hanna, P. ....	150.00
Lizee, G. ....	277.70
MacDonald, A. D. G. ....	2,498.20
Moore, S. J. ....	100.00
Nicholson, S. E. ....	308.00
Reimche, H. ....	425.90
Ross, E. M. ....	1,000.00

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 13—(Concluded)

St. Marie, P. ....	\$ 2,104.50
Verbeke, M. C. ....	508.50
Verhelst, D. ....	100.00
Payees under \$100.00 (6) ..	203.00

East Junction No. 19	
Highway to Junction No. 4	
Highway (\$1,053.00)	
Cross, V. K. ....	1,053.00

Eastend to Junction No. 21	
Highway (\$1,845.45)	
Anderson, T. A. ....	349.50
Knudtsen, L. ....	258.75
Knudtsen, N. K. E. ....	150.40
Olmsted, B. I. ....	204.90
Olmsted, B. P. ....	388.90
Teigen, G. ....	260.40
Payees under \$100.00 (4) ..	232.60

Junction No. 21 Highway to	
Govenlock (\$1,952.50)	
Farm Credit Corporation	
a/c J. W. Swihart .....	119.00
Rabe, D. & M. ....	1,674.00
Swihart, H. E. ....	152.50
Payees under \$100.00 (1) ..	7.00

## Highway 14 (\$33,768.95)

West Junction No. 10	
Highway to Insinger	
(\$173.60)	
Suschinsky, W. F. & D. ....	123.60
Payees under \$100.00 (1) ..	50.00

West Junction No. 2	
Highway to Junction No. 11	
Highway (\$26,262.75)	
Canadian National	
Railways — Real Estate	1,032.75
Saskatoon, City of .....	25,230.00

Junction at 19th Street & 3rd	
Ave. in Saskatoon to	
Grandora (\$5,228.70)	
Ackerman, B. ....	957.00
Elliott, Estate of K. A. ....	160.00
Horvath, C. ....	1,170.00
Peoples, M. L. ....	1,705.00
Postnikoff, J. M. ....	100.00
Smuda, A. E. ....	1,136.70

Junction No. 51 Highway to	
Junction No. 29 Highway	
(\$315.25)	

Rural Municipality of	
Reford No. 379 .....	315.25

Junction No. 29 Highway to	
Unity (\$75.00)	
Payees under \$100.00 (1) ..	75.00
Unity to 18 Miles West of	
Unity (\$52.50)	
Payees under \$100.00 (1) ..	52.50

18 Miles West of Unity to	
Alberta Boundary (\$1,661.15)	
Ayrey, W. A. ....	100.00
Beaumont, G. G. ....	100.00
Manchester, E. W. ....	345.00
Thompson, J. A. a/c .....	
C. Thompson .....	987.20
Webb, H. L. ....	110.95
Payees under \$100.00 (1) ..	18.00

## Highway 15 (\$18,550.13)

West Junction No. 10	
Highway to Junction No. 52	
Highway (\$16,492.69)	
Artymovich, M. ....	\$ 587.80
Battersby, J. ....	361.10
Battersby, R. ....	184.45
Broten, G. ....	307.20
Charish, J., & Parno, A. ....	150.00
Cholod, T. ....	251.10
Goodeve, Village of .....	210.00

Great West Life Assurance	
Co. a/c M. Nakonechny ..	309.00
Herasymuk, P. ....	232.54
Hess, K. ....	320.95
Hess, K. F. & A. C. ....	942.99
Hubbard, Village of .....	558.90
Konarski, F. ....	100.00
Kostyshyn, M. ....	487.75
Kowalchuk, J. R. ....	385.00
Kozey, P. & R. ....	583.00
Krushelniski, P. A. ....	382.00
Lutz, D. ....	343.00
Lutz, L. ....	419.00
Machula, L. ....	344.70
Moskal, S. & W. Wawruck	352.65
Nakonechny, M. ....	653.45
Parno, E. A. ....	129.00
Pilipow, N. ....	179.40
Protz, J. (Jr.) .....	259.50
Rokosh, A. S. ....	767.28
Rokosh, M. J. ....	

Saskatchewan Power	
Corporation .....	1,913.70
Sedlovitch, Estate of J. ....	132.75
Sikorski, J. L. ....	900.00
Sisters Servants of Mary	
Immaculate St. Ann's	
Orphanage .....	203.00
Skorobohach, A. ....	470.97
Skorobohach, J. ....	330.75
Skorobohach, R. ....	423.50
Soltys, M. ....	428.54
Stachowich, S. ....	399.72
Tataryn, J. W. ....	623.55
Wyrsta, J. ....	352.25
Payees under \$100.00 (7) ..	192.70

Junction No. 52 Highway to	
Junction No. 35 Highway	
(\$78.19)	

Payees under \$100.00 (2) ..	78.19
Junction No. 35 Highway to	
South Junction No. 6	
Highway (\$2.75)	
Payees under \$100.00 (1) ..	2.75

North Junction No. 6	
Highway to South Junction	
No. 20 Highway (\$781.95)	
Belvoir, D. ....	200.00
Farm Credit Corporation	
a/c D. G. Gettis .....	216.15
Garner, M. M. ....	120.10
Pasfield, J. W. ....	100.00
Payees under \$100.00 (2)	145.70

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

<i>Highway 15—(Concluded)</i>					
North Junction No. 20			Cowan, A. R. ....	\$	200.00
Highway to Junction No. 2			Fowler, A. a/c		
Highway (\$107.20)			B. M. E. Smith .....		262.30
Abrey, W. J. ....	\$	107.20	Gainsborough Agricultural		
South Saskatchewan River			Society .....		525.00
Bridge to Junction No. 42			Province of Manitoba,		
Highway (\$84.00)			Department of Public		
Payees under \$100.00 (1) ..		84.00	Works .....		312.40
West Junction No. 42			Taylor, R. R. ....		286.40
Highway to West Junction			Payees under \$100.00 (1) ..		20.00
No. 4 Highway (\$1,003.35)			East Junction No. 8 Highway		
Henry, W. J. L. ....		1,003.35	to East Junction No. 9		
<i>Highway 16 (\$238.25)</i>			Highway (\$244.97)		
Manitoba Boundary to			Norris, R. A. ....		150.00
Junction No. 8 Highway			Payees under \$100.00 (2) ..		94.97
(\$54.50)			East Junction No. 9 Highway		
Payees under \$100.00 (1) ..		54.50	to Junction No. 39 Highway		
Peebles to Kendal (\$183.75)			(\$178.24)		
Sharber, M. ....		100.00	Department of Agriculture,		
Payees under \$100.00 (3) ..		83.75	Lands Branch .....		178.24
<i>Highway 17 (\$7,932.03)</i>			South Junction No. 47 Highway		
Junction No. 14 Highway to			to Junction No. 50 Highway		
Junction No. 40 Highway			(\$72.10)		
(\$7,932.03)			Payees under \$100.00 (2) ..		72.10
Barker, K. W. ....		130.50	Junction No. 50 Highway to		
Burwash, S. W. ....		131.50	Junction No. 35 Highway		
Colson, N. F. ....		116.60	(\$4,069.61)		
Department of Agriculture,			Daae, H. C. ....		123.55
Lands Branch .....		274.48	Daae, T. ....		134.92
Farm Credit			DeConinck, M. ....		118.50
Corporation a/c			Hedegard, C. E. ....		589.90
Dawson, J. D., (Sr.) ....		375.52	Langedahl, J. O. ....		126.60
Dawson, R. S. ....		688.40	Larsen, H. ....		759.90
Ellwood, F. ....		266.15	Larsen, L. O. ....		357.22
Gerling, A. A. ....		137.50	McAlpine, L. C. ....		174.00
Gerling, E. J. ....		133.75	Smart, A. S. ....		250.10
Giggs, D. A. ....		354.30	Smart, W. J. & A. S. ....		130.65
Giggs, R. C. ....		125.80	Terrett, A. ....		196.65
Heivner, A. ....		345.90	Terrett, K. ....		176.40
Hillis, W. M. ....		411.50	Torquay Credit Union		
Kine, R. E. ....		232.40	Ltd., a/c		
Knox, G. W. ....		654.55	Bloor, C. L. ....		135.80
Lock, J. H. ....		223.60	Daae, R. ....		116.47
Lock, R. J. ....		130.40	Muirhead, R. M. ....		204.15
Meredith, E. E. ....		163.40	Payees under \$100.00 (12) ..		474.80
Meredith, J. G. ....		1,235.00	<i>Highway 19 (\$954.41)</i>		
Meredith, P. A. ....		105.20	East Junction No. 42 Highway		
Owen, G. M. ....		558.85	to Elbow (\$954.41)		
Receiver General of Canada,			Department of Agriculture,		
Veterans' Land Act			Lands Branch .....		154.41
Administration, a/c			Kemp, G. E. ....		400.00
McKinnon, E. D. ....		118.85	Kemp, L. ....		400.00
Thomas, P. W. ....		142.20	<i>Highway 20 (\$3,053.82)</i>		
Rural Municipality of Senlac			Junction No. 11 Highway to		
No. 411 .....		128.56	Junction No. 22 Highway		
Stephens, F. H. ....		463.40	(\$2,833.10)		
Thompson, W. F. ....		118.80	Craven, Village of .....		430.00
Payees under \$100.00 (4) ....		164.92	Henfrey, S. ....		100.00
<i>Highway 18 (\$6,514.02)</i>			Jensen, P. ....		100.00
Manitoba Boundary to East			Keirl, J. W. ....		1,165.00
Junction No. 8 Highway			McLeod, R. B. ....		100.00
(\$1,949.10)			Robertson, W. A. & E. ....		215.00
Brown, G. F. ....		150.00	Solly, G. J. ....		100.00
Canadian Pacific Railway			Wolf, E. J. ....		600.00
Co. Real Estate			Payees under \$100.00 (3) ..		23.10
Department .....		193.00			

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 20—(Concluded)

West Junction No. 14 Highway to Junction No. 5 Highway (\$70.72)	
Payees under \$100.00 (2) .....	70.72
4½ Miles West of Yellow Creek to Junction No. 2 Highway (\$150.00)	
Burechailo, A. ....	100.00
Payees under \$100.00 (1) .....	50.00

## Highway 22 (\$15,845.21)

Junction No. 8 Highway to East Junction No. 9 Highway (\$8,931.62)	
Arnason, P. ....	244.34
Benna, S. ....	146.50
Blyth, R. G. ....	150.00
Breus, M. ....	131.85
Dutka, M. E. ....	200.00
Einarson, J. ....	300.00
Hanis, J. B. ....	149.20
Hnatyshyn, M. ....	275.80
Hruska, G. M. ....	187.85
Hruska, J. ....	222.75
Hruska, S. T. ....	100.00
Kacsmar, A. ....	240.65
Kacsmar, J. C. ....	460.64
Kishalovich, M. ....	300.00
Lucas, G. J., (Jr.) ....	139.02
Maga, C. ....	248.60
Maga, E. ....	259.77
Maga, S. ....	148.82
Mandzuk, F., (Jr.) ....	100.00
Neubauer, R. J. & F. J. ....	149.35
Norek, G. ....	799.45
Orsak, J. ....	339.65
Paulson, A. N. ....	181.45
Psutka, C. ....	200.00
Roublicek, E. ....	129.00
Rushka, S. ....	650.00
Tocher, J. ....	141.60
Tochor, E. ....	216.10
Tochor, J. R. ....	130.00
Tochor, K. ....	100.00
Tochor, S. ....	223.50
Wenzoski, S. ....	124.20
Wenzoski, T. S. ....	417.14
Weselak, J. ....	100.00
Zid, H. N. ....	128.85
Payees under \$100.00 (20) .....	895.54
West Junction No. 9 Highway to North Junction No. 47 Highway (\$47.60)	
Payees under \$100.00 (1) .....	47.60
Junction No. 35 Highway to Junction No. 6 Highway (\$47.00)	
Payees under \$100.00 (1) .....	47.00
West Junction No. 6 Highway to Junction No. 20 Highway (\$6,818.99)	
Austin, E. ....	102.00
Canadian Pacific Railway Co. Real Estate Department .....	172.38
Cook, V. J. ....	100.00
Evenson, G. ....	247.15

Farm Credit Corporation, a/c H. & P. Wagner .....	205.49
Fiesel, P. ....	214.80
Gawehn, E. ....	439.85
Herman, Estate of A. E. ....	245.00
Herman, E. O. ....	492.77
Herman, F. J. ....	420.17
Hubich, K. G. ....	121.22
Klatt, O. E. ....	564.75
Krupp, H. J. ....	289.00
Lamers, J. A. ....	843.94
Rumpel, E. L. ....	223.80
Rumpel, H. ....	234.35
Saskatchewan Co-operative Credit Society Ltd. a/c Earl Grey Co-operative Association Ltd. ....	118.50
Van Meer, C. ....	100.00
Van Meer, C. & V. K. L. ..	179.55
Wagner, H. ....	246.66
Wick, O. I. ....	566.00
Wicks, J. M. ....	631.21
Payees under \$100.00 (2) .....	60.40

## Highway 23 (\$18,634.77)

North Junction No. 3 Highway to Carrot River (\$18,634.77)	
Archer, E. ....	211.48
Bernatchez, E. ....	371.30
Bernatchez, J. ....	209.90
Bernatchez, O. ....	265.20
Bjorndalen, A. ....	100.00
Bradshaw, I. W. ....	338.40
Bryden, D. H. ....	209.16
Bush, C. F. ....	195.60
Canada Permanent Toronto General Trust Co. a/c H. H. Sams .....	370.20
Caouette, L., & Y. D. Bernesky .....	195.95
Cragg, W. A. ....	743.05
Cummings, H. G. ....	619.30
Deinstadt, G. A. ....	183.30
Ducommun, M. H. ....	425.00
Duperreault, A. C. ....	159.60
Edwards, S. A. ....	496.10
Farm Credit Corporation, a/c Enns, F. F. ....	139.70
Freeborn, H. A. ....	124.00
Temple, F. W. ....	262.60
Epp, E. ....	161.28
Epp, G. ....	321.90
Favreau, A. E. ....	923.80
Favreau, F. ....	407.40
Favreau, L. J. ....	198.95
Ferguson, L. M. ....	472.00
Fortier, H. O. & R. E. ....	904.32
Freeborn, H. A. ....	151.00
Hall, Estate of A. W. ....	100.00
Harbold, I. M. ....	128.00
Harris, C. J. ....	125.25
Jones, W. ....	153.00
Johnson, C. J. ....	126.00
Keller, A. J. ....	292.00
King, J. ....	185.40
Lacroix, F. ....	103.60
Lane, J. ....	227.40



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 23—(Concluded)

Leblanc, A. J. ....	\$ 204.74
LeBras, J. M. ....	570.40
Lindsay, D. W. ....	170.30
Lussier, W. ....	340.42
McCrea, L. H. ....	181.80
McCrea, L. W. ....	354.50
McLachlan, F. H. ....	180.50
Meachem, P. J. & S. T. ....	685.45
Meachem, S. T. & I. M. ....	210.30
Michaud, C. E. ....	529.80
Naumann, B. J. ....	1,270.95
Parkalub, J. ....	128.30
Peters, G. ....	198.00
Rodier, A. A. ....	206.15
St. Pierre, Estate of L. ....	186.90
Sigouin, E. J. ....	795.05
Stewart, J. B. ....	125.50
Temple, P. F. ....	189.75
Thomas, A. W. ....	147.55
Wilkinson, C. I. ....	174.10
Payees under \$100.00 (30) ..	1,183.17

## Highway 24 (\$678.13)

Junction No. 3 Highway to Leoville (\$678.13)	
Chalifour, G. ....	103.00
Laventure, O. ....	113.55
Payees under \$100.00 (11) ..	461.58

## Highway 26 (\$3,774.55)

Meota to East Junction No. 3 Highway (\$269.00)	
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Farm Credit Corporation, a/c E. G. Bellanger .....	269.00
East Junction No. 3 Highway to West Junction No. 3 Highway (\$1,152.43)	
Segal's Ltd. ....	1,059.00
Payees under \$100.00 (1) ..	93.43

West Junction No. 3  
Highway to Loon Lake  
(\$2,353.12)

Bachmann, W. J. ....	566.50
Kurjata, C. ....	802.50
Rosenberger, J. ....	483.90
Rosenburger, R. ....	135.40
Russo Greek Catholic Orthodox Church .....	100.00
Payees under \$100.00 (5) ..	264.82

## Highway 27 (\$830.15)

Junction No. 2 Highway to Junction No. 5 Highway (\$830.15)	
Bartel, H. P. ....	196.55
Huffman, Estate of G.M. ....	200.75
Perreault, E. ....	112.50
Wilkinson, H. K. ....	117.65
Payees under \$100.00 (5) ..	202.70

## Highway 28 (\$2,529.97)

Radville to Junction No. 13 Highway (\$2,529.97)	
Brown, G. K. ....	122.00
Crone, A. B. ....	467.05
Fossienier, O. ....	113.15
Larsen, C. ....	395.00
Morrisette, A. ....	145.00
Newman, V. R. ....	103.40

Smigarowski, Estate of W. \$	410.90
Payees under \$100.00 (14) ..	773.47

## Highway 31 (\$6,720.78)

Junction No. 51 Highway to Salvador (\$6,720.78)	
Busch, H. ....	424.80
Canadian Pacific Railway Co., Real Estate .....	
Department .....	110.25
Flahr, J. F. ....	146.58
Fowler, J. H. ....	139.50
German, N. ....	275.20
Gottschalk, F. O. ....	1,136.00
Heiland, S. ....	596.00
Hunter, E. M. ....	151.00
Kerrobot, Town of .....	726.80
Magnus, D. H. ....	412.50
Magnus, E. W. ....	471.60
Magnus, H. ....	544.30
Peterson, L. J. ....	110.25
Rau, J. ....	145.60
Saumer, G. J. ....	257.37
Sauverwald, J. (Jr.) .....	121.80
Smith, S. M. ....	218.60
Sproule, W. C., & Geddes, J. A. ....	321.30
Wood, L. A. & R. D., a/c Knorr, A. ....	176.57
Payees under \$100.00 (8) ..	234.76

## Highway 33 (\$3,954.75)

Junction No. 13 Highway to Fillmore (\$241.50)	
Elias, M. S. ....	159.25
Payees under \$100.00 (1) ..	82.25
Kronau to Regina (\$3,713.25)	
McKell, J. ....	813.25
Stinson, E. E. ....	1,105.00
Stinson, M. U. & E. E. ....	1,795.00

## Highway 34 (\$540.40)

International Boundary to Bengough (\$540.40)	
Burgess, E. F. ....	200.00
Whitton, D. S. & A. N. ....	255.00
Payees under \$100.00 (1) ..	85.40

## Highway 35 (\$19,961.59)

International Boundary to Junction No. 18 Highway (\$52.40)	
Payees under \$100.00 (1) ..	52.40
Junction No. 18 Highway to Colgate (\$110.27)	
Payees under \$100.00 (2) ..	110.27
Junction No. 13 Highway to Junction No. 33 Highway (\$6,232.08)	
Borys, J. J. ....	233.10
Buchanan, R. R. ....	432.50
Bukowski, J. S. ....	167.85
Chinski, L. J. ....	161.70
Comishin, B. T., a/c F. A. Mus. ....	439.45
Duke, E. S. K. ....	174.30
Farm Credit Corporation, a/c Dundas, H. ....	330.56
Du Russel, N. S. ....	477.60



## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 35—(Concluded)

Gunia, J. G. ....	\$ 178.85
Hain, A. E., E. J. & C. A., J. Pihl & L. Erxleben ....	1,642.20
Kopec, J. B. ....	329.67
Kopec, V. A. ....	116.20
Kennedy, J. W. ....	144.10
Nikolejsin, J. ....	433.80
Saluski, E. ....	327.00
Wagner, G. R. ....	394.80
Payees under \$100.00 (5) ....	248.40

Junction No. 1 Highway to  
Junction No. 10 Highway  
(\$80.29)

Payees under \$100.00 (1) ....	80.29
East Junction No. 14 Highway to South Junction No. 5	
Highway (\$11,709.70)	

Berven, Estate of T. ....	106.00
Bjornson, F. H. ....	1,003.50
Brice, G. O. ....	240.00
Burch, S. ....	174.60
Finnbogason, F. & M. ....	903.65
Fisher, Estate of F. W. ....	194.70
Fisher, G. H. ....	102.85
Haskey, G. ....	427.85
Haskey, J. ....	151.30
Jackson, T. ....	2,490.20
Kells, G. ....	816.10
Kerluke, F. ....	121.05
Peterson, C. H. ....	754.00
Peterson, C. H. & O. ....	1,409.90
Peturson, Estate of A. E. ...	105.60

Receiver General of Canada,  
Veterans' Land Act  
Administration, a/c

Hrappsted, C. ....	120.45
Roberts, J. R. ....	110.00
Schopp, I. ....	229.35
Sobchishin, J. ....	1,384.90
Stobchishyn, S. ....	287.40
Payees under \$100.00 (9) ....	576.30

32 Miles North of Junction No.  
49 Highway to South Junction  
No. 3 Highway (\$250.00)

Schroh, A. M. a/c	
J. A. Pearce	250.00

North Junction No. 3 Highway  
to Armley (\$1,476.85)

Farm Credit Corporation, a/c	
E. J. M. Riou	350.00
Humphreys, F. J. ....	100.00
Imperial Oil Ltd. ....	400.00
Riou, E. J. M. ....	300.00

Rural Municipality of Tisdale No. 427	183.00
Payees under \$100.00 (4) ....	143.85

Denare Beach to Flin Flon  
(\$50.00)

Payees under \$100.00 (1) ....	50.00
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## Highway 36 (\$6,124.29)

1½ Miles Northwest of Hart  
to West Junction No. 13

Highway (\$6,066.49)	
Beauchesne, L. ....	103.05
Beauchesne, P. ....	106.65
Bishop, A. ....	122.50

Bonneau, P. J. ....	\$ 577.00
Bruneau, J. D. ....	242.32
Cayer, R. ....	107.37
Mondor, L. ....	295.90
Rondeau, J. ....	1,948.00

Rural Municipality of Willow Bunch No. 42 a/c Lacerte Co-op Farm	115.00
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Willow Bunch & District Savings & Credit Union Ltd. a/c F. H. Gorrell	1,958.95
Willow Bunch, Town of	147.80
Payees under \$100.00 (9) ....	341.95

East Junction No. 13 Highway to Junction No. 2 Highway (\$57.80)	
Payees under \$100.00 (1) ....	57.80

## Highway 37 (\$1,064.27)

East Junction No. 46 Highway to South Junction No. 13 Highway (\$1,064.27)	
Balas, G. S. ....	179.25
Clark, C. B. ....	188.80
Gust, Estate of G. ....	175.35
Thorarinson, G. T. ....	273.75
Payees under \$100.00 (5) ....	247.12

## Highway 39 (\$41,464.18)

International Boundary to Junction No. 18 Highway (\$8,563.04)	
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Canover, S. H. & V. D. ....	2,810.50
Great West Coal Co. Ltd. ...	3,804.37
Lissaman, J. G. ....	1,529.50
Milleker, E. F., & L. E. Miller	108.00
Moroz, D. ....	151.87
Payees under \$100.00 (2) ....	158.80

Junction No. 18 Highway to Junction No. 47 Highway (\$25,474.44)	
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Abbott, E. D. ....	1,132.00
Anglo-American Exploration Ltd. ....	424.00
DeRosier, W. J. ....	250.00

Estevan Credit Union Ltd., a/c M. A. Berg	100.00
Great West Coal Co. Ltd. ...	2,415.00
Gustafson, L., a/c	

Jahn, R. ....	1,275.00
Jahn, R. H. ....	100.00
Tarnes, L. & A. ....	1,534.00

Hahn Brothers Construction Ltd. a/c A & W Wey-Est. Drive-Ins Ltd. ....	872.00
Jahn, R. H. ....	400.00

Lorne Dayman Trucking, a/c National Supply Co. ...	112.00
Niagara Boring, a/c L. & A. Tarnes	489.70

Rural Municipality of Estevan No. 5	12,000.00
Shell Oil Co. of Canada Ltd.	1,074.00
Stefiuk, W. ....	782.00

Tarnes, L. & A. ....	1,242.00
Vantomme, M. & A. ....	563.00
Payees under \$100.00 (16) ...	709.74

## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

*Highway 39—(Concluded)*

Pitman to Junction No. 1

Highway (\$7,426.70)

Champion, F. L. & A. M. ....	2,570.70
Forge, F. E. & R. C. ....	1,300.00
Nelson, C. C. ....	706.80
Rigetti, A. A. ....	268.80
Saskatchewan Power Corporation .....	810.00
Short, R. S. ....	129.00
Woodward, R. E. ....	1,575.80
Payees under \$100.00 (1) ....	65.60

*Highway 40 (\$18,606.09)*

West Junction No. 3 Highway

to Junction No. 12 Highway

(\$5,806.50)

Horner, R. B. ....	5,685.00
Payees under \$100.00 (2) ....	121.50
East Junction No. 12 Highway to Hafford (\$10,337.64)	
Barchuk, M. ....	200.00
Canadian National Railway Co.—Real Estate .....	
Department .....	400.00
Charko, J. P. ....	218.40
Cody, J. & P. ....	729.60
Fedzun, D. ....	156.50
Hafford Agricultural Co-op Association Ltd. ....	350.00
Kachmarski, B. ....	200.00
Kalyn, D. ....	199.00
Kortko, A. ....	100.00
Kortko, R. ....	100.00
Makaroff, Carter, Surtees & Sherstobitoff, (In Trust) a/c J. & A. Ostoforoff ....	3,900.00
Novicki, P. M. ....	1,005.30
Pankewich, Z. ....	225.00
Sagansky, M. ....	160.30
Skrupski, N. ....	120.00
Skrupski, W. ....	100.00
Soron, S. P. ....	100.00
Sternig, M. & J. ....	807.90
Worobetz, H. ....	420.90
Woytowich, A. ....	651.20
Payees under \$100.00 (6) ....	193.54

Junction No. 4 Highway to

Wilbert (\$2,461.95)

Battleford, Town of .....	500.00
Battleford, Town of, a/c J. Bobesko .....	1,438.65
Bobesko, J. ....	523.30

*Highway 42 (\$7.35)*

Keeler to Junction No. 19

Highway (\$7.35)

Payees under \$100.00 (1) ....	7.35
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*Highway 44 (\$200.00)*

Mantario to Junction No. 7

Highway (\$200.00)

Dow, R. ....	200.00
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*Highway 45 (\$285.00)*

Birsay to South end of South

Saskatchewan Dam (\$285.00)

Hamilton, D. L. ....	200.00
Payees under \$100.00 (4) ....	85.00

*Highway 46 (\$45.97)*

Junction No. 4 Highway to

East Junction No. 37 Highway

(\$45.97)

Payees under \$100.00 (2) ....	45.97
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*Highway 47 (\$3,674.94)*

Junction No. 1 Highway to

North Junction No. 22

Highway (\$1,145.50)

Flegel, F. J. ....	239.85
Meier, E. ....	212.40

Receiver General of Canada,

Veterans' Land Act

Administration, a/c

J. I. Exner .....	140.85
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Zaleski, A. ....	216.05
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Payees under \$100.00 (6) ....	336.35
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North Junction No. 22

Highway to Junction No. 10

Highway (\$2,529.44)

Baumgartner, M. ....	147.75
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Board of Trustees for

Wallacetown S. D.

No. 1472 .....	178.00
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Broda, J. V. ....	187.95
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Eipert, J. ....	175.80
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Farm Credit Corporation,

a/c J. Kerelchuck .....	138.15
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Hack, P. ....	100.00
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Paidel, W. I. & C. T. ....	269.00
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Receiver General of Canada,

Veterans' Land Act

Administration, a/c

J. Chastkavich .....	173.50
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Redgwick, Estate of J. W. ....	113.30
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Schultze, C. O. ....	112.65
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Tank, W. ....	102.40
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Payees under \$100.00 (15) ...	830.94
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*Highway 49 (\$12,893.89)*

East Junction No. 8 Highway

to East Junction No. 9

Highway (\$12,296.39)

Betz, F. & L. R. ....	113.30
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Bilous, W. ....	186.90
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Bork, C. ....	131.95
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Challoner, A. H. ....	1,117.75
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Cherewyk, Estate of M. ....	111.60
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Cochrane, A. ....	415.25
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Getty, Estate of R. K. ....	142.05
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Ham, E. ....	2,347.75
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Hrabchak, M. ....	185.40
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Kush, F. ....	167.30
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Lozinski, J. M. ....	174.75
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Lozinski, M. ....	197.25
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Lukey, Estate of P. ....	354.90
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Martyniuk, J. ....	366.10
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Morgotch, J. E., (Jr.) ....	282.20
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Norlander, M. ....	367.12
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Peterson, A. P. ....	3,834.47
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Rever, J. A. ....	126.10
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Shankowsky, M. ....	263.20
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Smith, R. G. ....	136.95
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Sofonoff, F. F. & W. ....	170.40
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Twerdochlib, J. A. ....	124.20
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Twerdochlib, M. ....	194.25
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## SURVEYS BRANCH—LAND ACQUISITION—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 49—(Concluded)

Wylie, J. A. ....	\$ 192.60
Zawislak, F. ....	298.00
Payees under \$100.00 (5) ....	294.65
West Junction No. 9 Highway to Okla (\$597.50) .....	
Madarash, M. ....	560.00
Payees under \$100.00 (2) ....	37.50

## Highway 52 (\$1,480.96)

Junction No. 10 Highway to Junction No. 15 Highway (\$1,480.96) .....	
Benko, N. ....	161.70
Bulych, M. ....	100.00
Krywulak, L. ....	100.00
Kuschak, M. ....	142.59
Lees, F. ....	100.00
Lekach, J. ....	100.00
Marshall, P. ....	200.00
Pashek, J. J. ....	200.00
Wlock, J. ....	200.00
Payees under \$100.00 (4) ....	176.67

## Highway 55 (\$2,992.11)

Junction No. 35 Highway to Snowden (\$16.50) .....	
Payees under \$100.00 (1) ....	16.50
Snowden to Meath Park (\$658.45) .....	

Receiver General of Canada, Veterans' Land Act Administration a/c L. W. Von Eschen .....	658.45
2 Miles North of Shellbrook to Debden (\$320.34) .....	
Receiver General of Canada, Veterans' Land Act Administration a/c M. Boyko .....	278.90
Payees under \$100.00 (1) ....	41.44
Debden to Big River (\$596.82) Department of Agriculture, Lands Branch .....	316.82
Demers, Estate of L. A. ....	280.00

Green River Bridge to Junction No. 4 Highway (\$1,000.00) .....	
Grigo, W. ....	1,000.00

North Junction No. 26 Highway to Alberta Boundary (\$400.00) .....	
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Erickson, W., a/c West Boundary Fisherman's Co-operative Association Ltd. ....	400.00
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## Highway 58 (\$10,451.20)

Junction No. 13 Highway to Junction No. 43 Highway (\$10,451.20) .....	
Andries, M. ....	1,349.15
Boutin, H. ....	232.50
Clermont, R. ....	144.00
Croisietiere, A. ....	122.80
Department of Agriculture, P. F. R. A. ....	403.60
LaFleche Credit Union Ltd., a/c C. P. Dewulf .....	1,588.20

Piche, R. ....	\$ 1,090.60
Ross, J. ....	2,815.90
Ross, P. ....	1,215.50
Seebach, A. C. ....	646.00
Verhelst, H. ....	230.30
Verhelst, M. ....	146.50
Wensel, M. L. ....	137.50
Payees under \$100.00 (5) ....	328.65

## Highway 60 (\$349.00)

Pike Lake to Junction No. 7 Highway (\$349.00) .....	
Atkinson, M. E. ....	250.00
Payees under \$100.00 (1) ....	99.00

Provincial Park Access Roads  
(\$23,494.30)

Buffalo Pound Lake Provincial Park Access Road (\$3,732.80) De La Hey, J. R. ....	348.80
McLarren, G. W. ....	173.60
Moysey, L. A. ....	776.05
Receiver General of Canada, Veterans' Land Act Administration a/c Sutherland, R. F. ....	404.80
Ross, J. D. P. ....	365.60
Ross, M. E. O. ....	433.10
Tuxford, A. A. W. ....	884.80
Payees under \$100.00 (6) ....	346.05

Echo-Pasqua Provincial Park Access Road (\$7,292.64) Armstrong, E. ....	366.02
Armstrong, J. ....	358.50
Bourns, J. J. ....	192.40
Burley, G. F. ....	313.20
Burley, W. J. L. ....	162.50
Derkach, L. ....	180.00

Farm Credit Corporation, a/c W. K. Lindsay .....	1,349.20
James, F. E. ....	892.60
Lindsey, J. C. ....	270.60
Ormiston, A. A. ....	747.33
Pumfrey, W. H. ....	149.45
Pumfrey, W. H. & D. J. ....	973.50
Stewart, J. W. ....	292.14
Stewart, L. ....	901.00
Payees under \$100.00 (3) ....	144.20

Rowan's Ravine Provincial Park Access Road (\$11,115.10) Brown, C. L. ....	329.67
Cochrane, E. W. ....	100.00
Connell, M. G. ....	185.05
Fehr, Estate of C. F. ....	199.85
Gorrill, A. J. ....	165.10
Henfrey, L. ....	687.50
Johnson, O. ....	250.00
Johnson, R. O. ....	329.65

McDougall, A. A., a/c Smith A. S. ....	216.00
Myers, B. R. ....	200.00
Myers, L. A. ....	188.00
Nordal, L. J. & A. M. ....	518.00
Nordal, L. ....	151.00
Parkin, G. ....	542.08
Rankin, I. C. ....	200.00

## SURVEYS BRANCH—LAND ACQUISITION—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

<i>Provincial Park Access Roads</i>		Yung, J., (Jr.) .....	\$ 237.70
—(Concluded)		Yung, K. H. ....	186.85
Receiver General of Canada,		Yung, W. ....	753.20
Veterans' Land Act		Payees under \$100.00 (11) ..	656.80
Administration, a/c		Cypress Provincial Park	
O. Thompson .....	128.45	Access Road (\$593.05)	
Sherwood Credit Union Ltd.,		Bowles, F. A. ....	593.05
a/c I. Rankin .....	176.40	Meadow Lake Provincial Park	
Smith, A. S. ....	122.00	Access Road (\$760.71)	
Smith, J. A. J. ....	132.65	Hinger, J. ....	145.87
Smith, W. G. ....	132.70	Lange, C. A. ....	223.75
Strasbourg Savings & Credit		Sakowich, N. ....	112.60
Union Ltd. a/c		Stremick, F. ....	169.40
J. M. Kelln .....	849.00	Payees under \$100.00 (5) ....	109.09
Thompson, J. G. ....	372.60	<i>Access Roads (\$136.75)</i>	
Thompson, O. ....	200.00	Road to Micro-Wave Site at	
Uhl, F. ....	100.65	Morse (\$36.75)	
Uhl, J. ....	1,349.60	Payees under \$100.00 (1) ....	36.75
Uhl, R. ....	100.00	Road to Micro-Wave Site	
Underwood, H. R. ....	858.90	at Secretan (\$100.00)	
Willcox, A. A. ....	183.20	Leaman, J. R. ....	100.00
Wirrl, A. J. ....	100.00		
Wirrl, J. W. ....	112.50		\$ 909,550.74
Yung, H. ....	100.00		

## CONSTRUCTION—PROVINCIAL HIGHWAYS (\$11,760,087.09)

## GENERAL EXPENSES (\$217,449.22)

Advertising (\$3,554.32)		Torchinsky, B. B., &	
Lovick, J., & Co. Ltd. ....	3,551.60	Associates Ltd. ....	\$ 2,614.84
Payees under \$100.00 (1) ....	2.72	Rentals and Miscellaneous	
Cartage, Express and Freight		(\$144.60)	
(\$645.78)		Canadian Pacific Railway	
Saskatchewan Transportation		Co. ....	144.60
Co. ....	454.60	Stationery and Office Supplies	
Payees under \$100.00 (9) ....	191.18	(\$21,125.10)	
Depreciation (\$5,422.25)		Crain Business Systems .....	152.25
Warehouse Advance .....	5,422.25	Hazen-Twiss (Regina) Ltd.	687.08
Disbursements (\$623.89)		Instruments Ltd. ....	1,265.29
Jacoby, M. G. ....	113.94	Minnesota Mining &	
Payees under \$100.00 (27) ..	509.95	Manufacturing of Canada	
Mobile Radio—Communication		Ltd. ....	376.27
System (\$4,752.03)		Purchasing Agency .....	3,953.07
Saskatchewan Government		Queen's Printer .....	13,732.17
Telephones .....	4,752.03	Regina Stationers Ltd. ....	215.40
Moving Expenses (\$2,039.85)		Riley's Reproductions Ltd. ....	143.52
Ball Cartage Co. Ltd. ....	662.95	Willson Stationery Co. Ltd.	209.31
Dun-Rite Auto Body Shop ..	155.40	Payees under \$100.00 (14) ..	390.74
Labossiere, J. L. ....	224.00	Supplies and Incidentals	
MacCosham Van Lines		(\$27,309.70)	
(Saskatchewan) Ltd. ....	176.12	Advance Blue Print Co. ....	1,973.36
Security Storage		Air Photo Supply	
(Saskatchewan) Ltd. ....	338.00	Corporation .....	452.13
Winder's Storage &		A & N Signs Co. Ltd. ....	150.00
Distributors .....	266.50	Burroughs Business	
Payees under \$100.00 (5) ....	216.88	Machines Ltd. ....	177.00
Paylists (\$63,026.26)		Canadian Pacific Railway	
Holiday Pay .....	1,103.86	Co. ....	405.00
Travel & Sustenance		Central Distributors Ltd. ....	165.84
Expenses .....	4,622.20	Eatons, T., Co. Ltd. ....	314.29
Wage Account .....	57,300.20	Erickson's Box Factory Ltd.	1,748.55
Professional Fees and Services		General Recorders Co. ....	2,141.11
(\$14,148.50)		Instruments Ltd. ....	2,155.97
Independent Testing		Klee's Instruments &	
Laboratories Ltd. ....	287.35	Jewellery .....	1,591.38
Stock, Keith and Associates ..	11,246.31	MacLeod's Ltd. ....	135.78

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## GENERAL EXPENSES—(Concluded)

Marshall Wells of Canada Ltd. ....	\$ 134.94	Culley, R. W. ....	\$ 507.75
Northern Electric Co. Ltd. ....	3,975.81	Dunlop, J. A. ....	105.25
Panteluk & Walliser Construction Co. Ltd. ....	272.35	Frederickson, R. A. ....	168.00
Pinder's Drug Store ....	161.07	Genereux, G. D. ....	201.50
Prairie Technical Equipment Ltd. ....	4,730.16	Gunderson, M. R. ....	456.16
Queen's Printer ....	3,207.34	Helberg, A. ....	114.83
Regina Sash & Door Co. Ltd. ....	105.11	Jacoby, M. G. ....	460.10
Reid, R. D. ....	221.00	Jamieson, F. W. ....	206.25
Safety Supply Co. ....	121.93	Jorgensen, E. ....	266.25
Saskatchewan Power Corporation ....	337.09	Kurtz, G. R. W. ....	157.25
Shindle, E. ....	240.00	Labossiere, J. L. ....	477.03
Texaco Exploration Co. ....	240.00	Lavrinoff, B. ....	221.40
Underwood Ltd. ....	171.15	Luchanko, J. J. ....	177.50
Warehouse Advance ....	685.25	McMillan, J. D. ....	648.26
Yorkton Co-operative Association Ltd. ....	138.69	Millard, I. H. ....	186.20
Payees under \$100.00 (42) ...	1,157.40	Morris, G. H. ....	126.90
Telegrams and Telephones (\$7,978.94) .....		Newland, M. M. ....	288.81
Saskatchewan Government Telephones ....	7,930.32	Ohochinsky, W. ....	134.05
Payees under \$100.00 (2) ....	48.62	Ouellette, G. ....	178.25
Travel, Sustenance and Vehicle Expenses (\$54,168.48) .....		Palik, G. L. ....	163.50
Anderson, J. G. ....	166.35	Pollock, D. T. ....	217.85
Ayles, J. K. ....	398.75	Reed, A. I. ....	146.85
Bachelu, R. E. ....	150.10	Schneider, J. H. ....	172.06
Baldwin, G. E. ....	200.50	Shearer, E. W. ....	182.50
Bardal, K. R. ....	189.70	Sinclair, F. W. ....	106.25
Bedford, V. N. ....	150.45	Stanger, G. T. ....	270.70
Bjerke, R. H. ....	175.35	Stenbraaten, K. ....	490.56
Bonser, P. J. ....	153.00	Sutherland, J. R. ....	257.29
Brecht, R. E. ....	223.60	Viel, W. J. ....	111.50
Chuey, O. S. ....	147.45	Vlaj, V. R. ....	186.58
Clark, M. F. ....	103.30	Walliser, J. H. ....	227.35
		Warehouse Advance ....	43,212.86
		Zordel, H. H. ....	250.00
		Payees under \$100.00 (29) ...	1,032.34
		Unemployment Insurance Stamps (\$12,509.52) .....	
		Receiver General of Canada .....	12,509.52
			\$ 217,449.22

## PROVINCIAL HIGHWAYS (\$11,083,162.09)

## Highway 1 (\$461,441.95)

Broadview to Junction No. 47 Highway .....	\$ 409.77
Junction No. 56 Highway to Junction No. 35 Highway .....	40,319.22
Junction No. 35 Highway to ½ Mile East of Balgonie .....	94,522.84
½ Mile East of Balgonie to Junction By-Pass East of Regina .....	83,837.25
Junction By-Pass East of Regina to Junction No. 6 Highway .....	1,161.81
In City of Regina .....	68,743.55
Junction No. 6 Highway to Junction No. 39 Highway .....	2.80
5 Miles West of Mortlach to East Junction No. 19 Highway .....	172,444.71

## Highway 2 (\$318,173.14)

Rock Glen to South Junction No. 13 Highway .....	50,146.36
In Town of Assiniboia .....	1,437.25
Junction No. 36 Highway to 4 Miles South of Moose Jaw .....	10.56
In City of Moose Jaw .....	105,567.73
North City Limits of Moose Jaw to Junction No. 42 Highway .....	15,553.80
Junction No. 42 Highway to West Junction No. 11 Highway .....	82,436.53
In Village of Manitou Beach .....	1,836.65
South Junction No. 5 Highway to Junction No. 27 Highway .....	30.49
Junction No. 20 Highway to C.N.R. Bridge at St. Louis .....	241.31
Junction No. 11 Highway to Prince Albert Bridge .....	58.65
In City of Prince Albert .....	30,140.29
Prince Albert Bridge to Junction No. 55 Highway .....	10,706.53
Junction No. 55 Highway to South Boundary of Prince Albert National Park .....	98.66
East Boundary of Prince Albert National Park to McKenzie Creek .....	14,707.67
In Village of La Ronge .....	5,049.93
Department of Natural Resources Parking Lot .....	150.73



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 3 (\$408,021.37)

Manitoba Boundary to Erwood .....	\$ 92,015.58
Prairie River to South Junction No. 23 Highway .....	7,657.62
South Junction No. 23 Highway to South Junction No. 35 Highway .....	53,991.47
South Junction No. 35 Highway to South Junction No. 6 Highway .....	14,283.39
North Junction No. 6 Highway to Kinistino .....	78.25
North Junction No. 2 Highway to 2 Miles North of Shellbrook .....	22,385.89
In City of Prince Albert .....	9,624.49
2 Miles North of Shellbrook to Junction No. 40 Highway .....	72.00
North Junction No. 4 Highway to East Junction No. 26 Highway .....	377.08
West Junction No. 26 Highway to Frenchman Butte .....	20,880.44
North Saskatchewan River to Junction No. 17 Highway .....	186,655.16

## Highway 4 (\$551,326.09)

International Boundary to Val Marie .....	11,214.54
Val Marie to Junction No. 13 Highway .....	307,254.46
Junction old No. 32 Highway to Saskatchewan Landing Bridge .....	3,456.31
Saskatchewan Landing Bridge to Sanctuary .....	1,827.97
Sanctuary to South Junction No. 44 Highway .....	631.78
South Junction No. 7 Highway to Junction No. 31 Highway .....	1,223.31
East Junction No. 14 Highway to Sonningdale Road .....	55,975.66
In Town of Biggar .....	1,706.15
Sonningdale Road to 7½ Miles North of Red Pheasant .....	25,141.50
In City of North Battleford .....	95,398.96
Junction No. 26 Highway to Cochin .....	4,673.49
Cochin to Glaslyn .....	5,084.20
Glaslyn to Junction No. 55 Highway .....	37,737.76

## Highway 5 (\$1,443,973.04)

Manitoba Boundary to West Junction No. 8 Highway .....	1,580.39
West Junction No. 8 Highway to South Junction No. 9 Highway .....	9,015.18
North Junction No. 35 Highway to South Junction No. 6 Highway .....	12,068.33
North Junction No. 6 Highway to Junction No. 20 Highway .....	303,646.13
In Town of Humboldt .....	13,592.06
Junction No. 20 Highway to North Junction No. 2 Highway .....	584,601.87
1½ Miles East of Saskatoon to Junction No. 11 Highway .....	2,981.43
North Junction No. 11 Highway to Borden Bridge .....	1,240.61
Borden Bridge to Radisson .....	6,366.03
South Junction No. 4 Highway to Bresaylor .....	473,874.30
In Town of Battleford .....	30,156.81
Maidstone to Marshall .....	3,468.50
Marshall to Alberta Boundary .....	1,381.40

## Highway 6 (\$861,787.15)

Junction No. 1 Highway to 1½ Miles North of Regina .....	7,192.82
In City of Regina .....	38,422.53
1½ Miles North of Regina to 18 Miles North of Regina .....	4,749.18
18 Miles North of Regina to East Junction No. 22 Highway .....	6,787.48
East Junction No. 22 Highway to North Junction No. 15 Highway .....	224.96
North Junction No. 15 Highway to South Junction No. 14 Highway .....	725.05
South Junction No. 14 Highway to South Junction No. 5 Highway .....	770,131.80
South Junction No. 5 Highway to Lac Vert .....	3,370.92
Lac Vert to Silver Park .....	2,768.90
Silver Park to North Junction No. 3 Highway .....	1,848.91
In Town of Melfort .....	198.76
North Junction No. 3 Highway to Gronlid .....	8,426.80
Gronlid to Junction No. 55 Highway .....	16,939.04

## Highway 7 (\$831,175.50)

Junction new No. 14 Highway to Junction No. 60 Highway .....	85,732.20
Junction No. 60 Highway to 2 Miles South of Delisle .....	322,196.13
2 Miles South of Delisle to Harris .....	82.03
Harris to North Junction No. 4 Highway .....	1,653.23
South Junction No. 4 Highway to D'Arcy .....	111.07
Junction No. 30 Highway to Flaxcombe .....	191,481.85
In Town of Kindersley .....	4,998.13
Flaxcombe to Alberta Boundary .....	224,920.86



## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 8 (\$422,654.97)

West Junction No. 1 Highway to Qu'Appelle Valley Bridge .....	\$ 152,760.65
Qu'Appelle Valley Bridge to East Junction No. 14 Highway .....	1,118.93
In Town of Kamsack .....	2,384.08
West Junction No. 5 Highway to East Junction No. 49 Highway .....	266,391.31

## Highway 9 (\$520,657.31)

International Boundary to West Junction No. 18 Highway .....	383.35
North Junction No. 13 Highway to North Junction No. 16 Highway .....	74,133.98
North Junction No. 16 Highway to Junction No. 1 Highway .....	60,118.54
Junction No. 1 Highway to Qu'Appelle River .....	512.66
West Junction No. 22 Highway to Junction No. 15 Highway .....	15.43
Junction No. 15 Highway to West Junction No. 10 Highway .....	269,658.00
In City of Yorkton .....	1,949.25
East Junction No. 49 Highway to West Junction No. 49 Highway .....	8,021.90
West Junction No. 49 Highway to Usherville .....	105,864.20

## Highway 10 (\$56,266.89)

Manitoba Boundary to Junction No. 8 Highway .....	37,232.73
West Junction No. 14 Highway to Junction No. 15 Highway .....	9,924.94
Junction No. 15 Highway to Junction No. 22 Highway .....	5,645.49
South Junction No. 35 Highway to East Boundary 16-20-14-2 .....	1,912.07
East Boundary 16-20-14-2 to Junction No. 1 Highway .....	1,551.66

## Highway 11 (\$1,216,998.18)

Junction No. 6 Highway to 1 Mile West of Lumsden .....	301,238.24
1 Mile West of Lumsden to Junction No. 54 Highway .....	350.01
Junction No. 54 Highway to East Junction No. 2 Highway .....	4,145.71
East Junction No. 2 Highway to Aylesbury .....	2,103.33
Junction No. 15 Highway to Dundurn Corner .....	106,189.46
Dundurn Corner to Junction No. 14 Highway .....	668,807.65
Junction No. 14 Highway to Junction No. 5 Highway .....	28,495.67
In City of Saskatoon .....	105,641.36
Rosthern to Duck Lake .....	26.75

## Highway 12 (\$100,746.82)

Junction No. 11 Highway to Junction No. 40 Highway .....	100,746.82
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## Highway 13 (\$214,409.78)

In City of Weyburn .....	2,285.42
East Junction No. 36 Highway to South Junction No. 2 Highway .....	1,802.43
In Town of Assiniboia .....	2,617.59
North Junction No. 2 Highway to Junction No. 58 Highway .....	19,373.65
Junction No. 58 Highway to East Junction No. 19 Highway .....	177,719.04
East Junction No. 19 Highway to Junction No. 4 Highway .....	6,161.61
Eastend to Junction No. 21 Highway .....	40.30
Junction No. 21 Highway to Govenlock .....	4,409.74

## Highway 14 (\$453,582.88)

In City of Yorkton .....	30,353.57
West Junction No. 10 Highway to Insinger .....	78,880.00
Insinger to Tuffnell .....	41,095.22
Tuffnell to West Junction No. 35 Highway .....	21,017.40
West Junction No. 20 Highway to East Junction No. 2 Highway .....	63,085.81
West Junction No. 2 Highway to Junction No. 11 Highway .....	100.80
Junction No. 11 Highway to Grandora .....	1,765.82
In City of Saskatoon .....	207,772.98
Asquith to Perdue .....	21.86
Perdue to West Junction No. 4 Highway .....	9,477.17
18 Miles West of Unity to Alberta Boundary .....	12.25

## Highway 15 (\$236,742.40)

West Junction No. 10 Highway to Junction No. 52 Highway .....	195,055.55
North Junction No. 6 Highway to South Junction No. 20 Highway .....	1,769.20
West Junction No. 19 Highway to South Saskatchewan River Bridge .....	24,819.92
South Saskatchewan River Bridge to Junction No. 42 Highway .....	15,097.73

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

Highway 16 (\$5,406.50)	
North Junction No. 9 Highway to Peebles .....	\$ 39.80
In Town of Kipling .....	3,817.98
Kendal to Junction No. 1 Highway .....	1,548.72
Highway 17 (\$5,647.78)	
Junction No. 14 Highway to Junction No. 40 Highway .....	1,140.54
Junction No. 5 Highway to Junction Alberta No. 45 Highway .....	761.63
In City of Lloydminster .....	3,700.62
Junction Alberta No. 45 Highway to North Saskatchewan River .....	44.99
Highway 18 (\$294,315.90)	
Manitoba Boundary to East Junction No. 8 Highway .....	169,484.93
East Junction No. 8 Highway to East Junction No. 9 Highway .....	117,276.02
East Junction No. 9 Highway to Junction No. 39 Highway .....	7,187.56
In Village of Lake Alma .....	367.39
Highway 19 (\$12,792.25)	
East Junction No. 13 Highway to South Junction No. 43 Highway .....	11,337.46
In Village of Kincaid .....	1,454.79
Highway 20 (\$78,076.94)	
Junction No. 11 Highway to Junction No. 22 Highway .....	72,932.85
Junction No. 22 Highway to South Junction No. 15 Highway .....	4,223.72
West Junction No. 14 Highway to Junction No. 5 Highway .....	920.37
Highway 21 (\$1,528.95)	
Junction No. 13 Highway to Entrance Road to Cypress Park .....	1,424.79
Entrance Road to Cypress Park to Maple Creek .....	104.16
Highway 22 (\$286,918.98)	
Junction No. 8 Highway to East Junction No. 9 Highway .....	208,823.48
West Junction No. 6 Highway to Junction No. 20 Highway .....	78,095.50
Highway 23 (\$39,856.15)	
North Junction No. 3 Highway to Carrot River .....	29,259.93
In Town of Carrot River .....	2,575.50
Carrot River to Junction No. 35 Highway .....	8,020.72
Highway 26 (\$19,898.67)	
East Junction No. 3 Highway to West Junction No. 3 Highway .....	6,225.77
West Junction No. 3 Highway to Loon Lake .....	8,254.79
Loon Lake to Goodsoil .....	5,418.11
Highway 28 (\$6,575.31)	
In Town of Radville .....	196.19
Radville to Junction No. 13 Highway .....	6,379.12
Highway 29 (\$3,434.32)	
Junction No. 14 Highway to 14½ Miles North of Wilkie .....	532.00
14½ Miles North of Wilkie to Junction No. 40 Highway .....	2,902.32
Highway 31 (\$52,677.87)	
Junction No. 51 Highway to Salvador .....	51,237.44
In Town of Kerrobert .....	1,258.79
Salvador to Junction No. 14 Highway .....	181.64
Highway 33 (\$355,610.93)	
Junction No. 35 Highway to Kronau .....	15,430.89
Kronau to Regina .....	340,180.04
Highway 34 (\$310.26)	
International Boundary to Bengough .....	310.26
Highway 35 (\$119,484.81)	
In City of Weyburn .....	1,622.27
Junction No. 10 Highway to Junction No. 22 Highway .....	23,722.49

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Concluded)

## Highway 35—(Concluded)

East Junction No. 14 Highway to South Junction No. 5 Highway .....	\$ 54,721.30
32 Miles North of Junction No. 49 Highway to South Junction No. 3 Highway .....	300.00
North Junction No. 3 Highway to Armley .....	1,975.61
In Town of Tisdale .....	6,567.07
Armley to Nipawin .....	1,320.09
Denare Beach to Flin Flon .....	15,248.84
Flin Flon to Phantom Lake .....	14,007.14

## Highway 36 (\$15,120.93)

International Boundary to 1½ Miles Northwest of Hart .....	3,492.76
1½ Miles Northwest of Hart to West Junction No. 13 Highway .....	11,628.17

## Highway 37 (\$108,726.31)

East Junction No. 46 Highway to South Junction No. 13 Highway .....	108,726.31
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## Highway 38 (\$75.94)

1 Mile South of Perigord to Junction No. 23 Highway .....	75.94
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## Highway 39 (\$951,630.24)

International Boundary to Junction No. 18 Highway .....	524,325.97
Junction No. 18 Highway to West Junction No. 47 Highway .....	237,185.84
In City of Estevan .....	112,002.10
In City of Weyburn .....	34,458.78
Pitman to Junction No. 1 Highway .....	43,657.55

## Highway 40 (\$216,779.82)

East Junction No. 12 Highway to Hafford .....	107,785.13
Hafford to Junction No. 5 Highway .....	55,942.85
Junction No. 4 Highway to Wilbert .....	14,546.39
In Town of Battleford .....	38,505.45

## Highway 45 (\$12,678.07)

Near North East Corner 31-26-7-3 to Junction No. 15 Highway .....	12,678.07
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## Highway 46 (\$148.95)

Junction No. 4 Highway to East Junction No. 37 Highway .....	148.95
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## Highway 47 (\$15,876.42)

In City of Estevan .....	7,666.58
West Junction No. 39 Highway to Junction No. 13 Highway .....	3,005.81
Junction No. 1 Highway to North Junction No. 22 Highway .....	2,261.12
North Junction No. 22 Highway to Junction No. 10 Highway .....	2,942.91

## Highway 49 (\$20,589.23)

West Junction No. 9 Highway to Okla .....	15,801.14
In Town of Preeceville .....	4,314.48
Parking Lot Preeceville Hospital .....	473.61

## Highway 52 (\$148,241.92)

Junction No. 10 Highway to Junction No. 15 Highway .....	148,241.92
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## Highway 55 (\$54,948.76)

Junction No. 35 Highway to Snowden .....	214.66
Meath Park to Junction No. 2 Highway .....	54,427.11
2 Miles North of Shellbrook to Debden .....	306.99

## Highway 57 (\$38,873.05)

Manitoba Boundary to Junction No. 5 Highway .....	38,873.05
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## Highway 58 (\$3,642.28)

Junction No. 13 Highway to Junction No. 43 Highway .....	3,642.28
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## Highway 60 (\$15,978.48)

Pike Lake to Junction No. 7 Highway .....	15,978.48
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Automatic Signal Protection (Various Locations) .....	37,417.28
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Holiday Pay .....	61,941.32
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\$ 11,083,162.09

## CONSTRUCTION—PROVINCIAL HIGHWAYS—(Concluded)

## PROVINCIAL PARK ACCESS ROADS (\$357,724.99)

Buffalo Pound Lake Provincial Park Access Road .....	\$	73,258.38
The Battlefords Provincial Park Access Road .....	\$ 14,198.71	
Less: Reimbursement from Department of Natural Resources .....	207.56	
		13,991.15
Moose Mountain Provincial Park Access Road .....	\$ 1,559.99	
Less: Reimbursement from Department of Natural Resources .....	1,559.99	
		Nil
Echo-Pasqua Provincial Park Access Roads .....		143,877.11
Rowan's Ravine Provincial Park Access Road .....		97,172.63
Cypress Provincial Park Access Road .....	\$ 779.73	
Less: Reimbursement from Department of Natural Resources .....	731.74	
		47.99
Meadow Lake Provincial Park Access Road .....		29,373.67
Duck Mountain Provincial Park Access Road .....	\$ 2,053.13	
Less: Reimbursement from Department of Natural Resources .....	2,053.13	
		Nil
Pike Lake Provincial Park Access Road .....	\$ 3,912.12	
Less: Reimbursement from Department of Natural Resources .....	3,908.06	
		4.06
	\$	357,724.99

## CAMP AND PICNIC SITES (\$56,268.25)

Broadview Picnic Site .....	\$ 2,883.20
McLean Camp Site .....	15,360.51
Besant Camp Site .....	12,207.93
Gull Lake Picnic Site .....	117.37
Maple Creek Camp Site .....	307.21
Borden Bridge Camp Site .....	7,654.32
Roche Percee Camp Site .....	17,737.71
	\$ 56,268.25

## MUNICIPAL ROADS (\$3,569.94)

Carrot River to Squaw Rapids Dam .....	\$ 3,569.94
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## SCALE SITES (\$41,912.60)

Melfort .....	\$ 203.45
Moose Jaw North .....	28,039.24
Regina .....	11,412.80
Regina, North-West .....	2,257.11
	\$ 41,912.60

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS (\$879,600.41)

## GENERAL EXPENSES (\$29.58)

Unemployment Insurance Stamps—Payees under \$100.00 (1) .....	\$ 29.58
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## PROVINCIAL HIGHWAYS (\$879,570.83)

## Highway 2 (\$44,169.52)

On 30-20-26-2 .....	\$ 42,533.21
On 6-46A-26-2 .....	1,636.31

## Highway 3 (\$58,278.42)

S.W. 31-44-30-1 .....	5,836.89
E. 31-44-30-1 .....	7,913.06
On 36-44-30-1 .....	26,275.84
On 35-44-31-1 .....	10,366.73
N.E. 36-44-31-1 .....	7,784.18
S.W. 13-53-22-3 .....	101.72

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—(Continued)

## PROVINCIAL HIGHWAYS—(Continued)

## Highway 4 (\$62,554.17)

S.W. 7-5-13-3 .....	\$ 14,311.29
N.W. 18-5-13-3 .....	15,879.49
E. 30-8-13-3 .....	12,664.31
E. 24-6-14-3 .....	4,616.54
On 30-15-13-3 .....	1,115.51
On 19-43-16-3 .....	7,028.90
On 30-47-16-3 .....	6,827.41
On 17-63-17-3 .....	110.72

## Highway 5 (\$15,342.00)

On 25-36-5-3 .....	15,342.00
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## Highway 6 (\$42,065.45)

On 31-32-18-2 .....	10,639.54
E. 31-44-18-2 .....	477.50
E. 25-45-19-2 .....	13,321.38
E. 24-46-19-2 .....	17,627.03

## Highway 7 (\$17,623.93)

On 21-36-6-3 .....	17,623.93
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## Highway 9 (\$9,437.47)

E. 22-35-5-2 .....	9,437.47
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## Highway 10 (\$83.16)

On 7-21-13-2 .....	83.16
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## Highway 11 (\$85,110.72)

On 33-19-21-2 .....	11,663.16
On 2-36-5-3 .....	73,447.56

## Highway 12 (\$219,037.43)

On 29-42-6-3 .....	219,037.43
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## Highway 13 (\$2,905.73)

N. 29-8-7-3 .....	2,905.73
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## Highway 14 (\$391.84)

On 30-36-5-3 .....	391.84
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## Highway 17 (\$3,153.42)

On 36-51-28-3 .....	3,153.42
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## Highway 18 (\$58,567.36)

On 33-2-30-1 .....	22,569.22
On 33-2-32-1 .....	35,998.14

## Highway 19 (\$10,036.73)

On 30-23-3-3 .....	10,036.73
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## Highway 22 (\$14,981.71)

N. 22-19-31-1 .....	6,629.98
N. 23-19-1-2 .....	8,351.73

## Highway 35 (\$8,564.64)

E. 20-8-14-2 .....	5,800.68
On 13-45-15-2 .....	914.05
E. 7-47-14-2 .....	710.65
On 17-48-14-2 .....	1,139.26

## Highway 39 (\$96,459.09)

On 33-1-6-2 .....	1,389.35
On 13-2-8-2 .....	95,069.74

## CONSTRUCTION OF BRIDGES ON PROVINCIAL HIGHWAYS—(Concluded)

## PROVINCIAL HIGHWAYS—(Concluded)

## Highway 40 (\$127,997.86)

On 8-44-8-3 .....	\$	11,560.40
On 25-43-17-3 .....		112,366.85
N. 8-44-22-3 .....		4,070.61

## Highway 58 (\$914.90)

N.E. 13-10-5-3 .....		914.90
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Holiday Pay .....		1,895.28
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\$ 879,570.83

## TRANS-CANADA HIGHWAY (\$76,598.97)

## PROJECT EXPENSES (\$76,598.97)

On 8-17-26-2 (Overpass) .....	\$	3,585.78
In City of Moose Jaw (Overpass Approaches) .....		72,982.27
Holiday Pay .....		30.92

\$ 76,598.97

## URANIUM CITY HIGHWAY (\$1,597.16)

Nemeiben Creek to Churchill River .....	\$	302.94
Churchill River Bridge .....		1,285.47
Churchill River to Island Lake .....		8.75

\$ 1,597.16

## TOTAL—HIGHWAYS AND TRANSPORTATION

(CAPITAL EXPENDITURE) .....	\$	13,724,506.74
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## INDUSTRY AND INFORMATION

(\$2,723,976.84)

## ADMINISTRATION (\$125,420.00)

Department Heads—Salaries .....	\$ 20,632.30
Branch Head—Salary .....	7,560.00
Permanent Positions—Salaries .....	43,817.11
Temporary Positions—Salaries .....	416.00
Day Labour, Casual and Part-Time Employment .....	266.62
Rents, Insurance and Utility Services .....	829.08
Publicity, Advertising and Printing .....	1,417.93
Repairs and Maintenance .....	1,503.47
Travel, Sustenance and Vehicle Expenses .....	5,477.47
Postage and Communications .....	15,834.49
Contractual Services (Other) .....	262.48
Stationery and Office Supplies .....	6,254.21
Scientific and Educational Supplies .....	384.20
Miscellaneous Materials and Supplies .....	416.83
Taxes and Licences .....	637.59
Passenger Vehicles .....	3,099.96
Office Equipment .....	16,519.11
Sundry .....	91.15
	<u>\$ 125,420.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baumann, B. ....	\$ 3,177.43	Smith, F. G. ....	\$ 4,200.00
Black, D. H. F. ....	9,350.26	Smith, M. J. ....	3,150.00
Heisler, S. ....	255.65	Switzer, H. D. ....	7,560.00
Hill, T. L. ....	11,282.04	Tidball, A. ....	416.00
Hirons, N. M. ....	4,992.00	Watchman, E. ....	4,500.00
Howatt, C. B. ....	4,728.00	Yerhoff, T. R. ....	3,764.94
Kayter, J. W. ....	3,158.17	Payees under \$100.00 (1) ....	10.97
Leib, D. H. ....	2,919.00		
Lukaszewski, S. A. ....	2,520.00		
Modeland, M. E. ....	2,154.92		
Nurse, V. A. ....	4,552.65		
			<u>\$ 72,692.03</u>

*Travel, Sustenance and Vehicle Expenses:*

Black, D. H. F. ....	\$ 651.23	Imperial Oil Ltd. ....	\$ 230.78
British American Oil Co. Ltd. ....	200.97	Trans-Canada Air Lines .....	1,393.58
Burritt Travel Service Ltd. ....	121.93	Payees under \$100.00 (9) ....	272.12
Department of Public Works (Repair Division) .....	1,397.09		
Hill, T. L. ....	677.77		
Howatt, C. B. ....	441.43		
			<u>\$ 5,477.47</u>

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 15,909.32	Provincial Government Trade & Industry Council .....	\$ 150.00
Bird Films Ltd. ....	351.41	Purchasing Agency .....	4,169.00
Canadian National Telegraphs	121.93	Queen's Printer .....	1,532.53
Capital Envelope Co. ....	240.77	Rodger, R. M., (Saskatchewan) Ltd. ....	100.36
Crown Zellerbach Paper Co. Ltd. ....	216.28	Saskatchewan Government Insurance Office .....	698.04
Department of Public Works ..	242.71	Saskatchewan Government Telephones .....	3,315.48
Dictaphone Corporation Ltd. ....	583.10	Treasury Department, Taxation Branch .....	632.59
International Business Machines Co. Ltd. ....	151.02	Underwood Ltd. ....	673.22
Mid-West Motors Ltd. ....	3,099.96	Payees under \$100.00 (55) ....	1,173.41
Mid-West Paper Ltd. ....	278.20		
Minnesota Mining & Mfg. of Canada Ltd. ....	959.80		
Pitney-Bowes of Canada Ltd. ....	405.42		
Postmaster .....	12,245.95		<u>\$ 47,250.50</u>

## INDUSTRIAL DEVELOPMENT OFFICE (\$92,228.88)

Branch Head—Salary .....	\$ 10,320.00
Permanent Positions—Salaries .....	44,808.79
Temporary Positions—Salaries .....	263.15
Day Labour, Casual and Part-Time Employment .....	336.39
Professional and Technical Services .....	2,166.67
Rents, Insurance and Utility Services .....	403.60
Publicity, Advertising and Printing .....	16,907.51
Travel, Sustenance and Vehicle Expenses .....	10,643.91
Postage and Communications .....	1,671.90
Contractual Services (Other) .....	406.49
Scientific and Educational Supplies .....	111.75
Grants and Other Contributions .....	4,000.00
Sundry .....	188.72
	<u>\$ 92,228.88</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ashfield, C. A. ....	\$ 8,202.00	Schreiner, H. ....	\$ 298.67
Beairsto, J. L. ....	2,141.87	Tokarchuk, E. A. ....	3,185.00
Cameron, G. W. ....	599.00	Webster, C. R. ....	10,320.00
Cutler, P. T. ....	5,901.04	Zinkewich, J. ....	1,104.55
Fischer, C. M. ....	4,792.09	Payees under \$100.00 (1) ....	17.23
Grant, M. A. ....	230.59		
Harris, L. A. ....	7,710.00		
McBrien, V. E. ....	2,556.29		\$ 55,728.33
Meyer, H. J. ....	8,670.00		

*Travel, Sustenance and Vehicle Expenses:*

Ashfield, C. A. ....	\$ 1,243.46	Imperial Oil Ltd. ....	\$ 100.45
British American Oil Co. Ltd. ....	291.38	Meyer, H. J. ....	1,816.64
Burritt Travel Service Ltd. ....	166.50	Tokarchuk, E. A. ....	245.35
Cameron, G. W. ....	343.26	Trans-Canada Air Lines ....	2,000.31
Cutler, P. T. ....	1,355.37	Webster, C. R. ....	532.46
Department of Public Works (Repair Division) ....	399.64	Payees under \$100.00 (3) ....	120.58
Gorman, M. J. ....	271.00		
Guest, J. I. ....	453.53		\$ 10,643.91
Harris, L. A. ....	1,303.98		

*Grants:*

Moose Jaw Industrial Development Committee .....	\$ 3,500.00
Saskatchewan Productivity Council .....	500.00
	<u>\$ 4,000.00</u>

*Other Expenses:*

Bothwell, G., Advertising Co. Ltd. ....	\$ 162.43	Saskatchewan Government Telephones .....	\$ 1,617.09
Foster Advertising Ltd. ....	162.50	Television Station CFQC .....	120.00
Hotel Saskatchewan .....	218.08	Payees under \$100.00 (23) ....	483.20
Industrial Consultants Ltd. ....	2,166.67		
Lovick, J., & Co. Ltd. ....	11,433.48		
Queen's Printer .....	5,089.59		\$ 21,856.64
Regina Flying Club .....	403.60		

## RESEARCH BRANCH (\$98,889.99)

## ECONOMIC RESEARCH DIVISION (\$36,973.23)

Branch Head—Salary .....	\$ 10,320.00
Permanent Positions—Salaries .....	20,490.46
Temporary Positions—Salaries .....	1,752.88
Day Labour, Casual and Part-Time Employment .....	1,032.76
Publicity, Advertising and Printing .....	302.24
Travel, Sustenance and Vehicle Expenses .....	1,408.72

## RESEARCH BRANCH—(Continued)

## ECONOMIC RESEARCH DIVISION—(Concluded)

Postage and Communications .....	\$	449.64
Scientific and Educational Supplies .....		1,071.07
Sundry .....		145.46
	\$	36,973.23

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Burton, J. S. ....	\$	1,073.31	Maxim, O. ....	\$	2,886.00
Clark, H. W. ....		1,341.60	Powell, C. A. ....		3,876.00
Darychuk, M. ....		2,910.52	Sufrin, B. ....		10,320.00
Deyenberg, V. G. ....		5,586.00	Szabo, M. ....		2,190.82
Dunn, R. A. ....		1,699.52			
MacDonald, D. B. ....		1,170.59			
McBrien, V. E. ....		256.60		\$	33,596.10
McElree, M. ....		285.14			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	170.35
Dunn, R. A. ....		162.85
Sufrin, B. ....		826.78
Payees under \$100.00 (5) .....		248.74
	\$	1,408.72

## Other Expenses:

Government Finance Office .....	\$	137.50
Saskatchewan Government Telephones .....		447.23
Television Station CFQC .....		146.00
Payees under \$100.00 (88) .....		1,237.68
	\$	1,968.41

## TRADE SERVICES DIVISION (\$31,675.50)

Permanent Positions—Salaries .....	\$	14,196.74
Temporary Positions—Salaries .....		1,354.32
Day Labour, Casual and Part-Time Employment .....		516.32
Rents, Insurance and Utility Services .....		3,289.37
Publicity, Advertising and Printing .....		6,609.71
Travel, Sustenance and Vehicle Expenses .....		2,306.72
Postage and Communications .....		680.34
Freight, Express, Cartage and Duty .....		112.50
Contractual Services (Other) .....		164.03
Scientific and Educational Supplies .....		452.04
Miscellaneous Materials and Supplies .....		112.38
Grants and Other Contributions .....		1,850.00
Sundry .....		31.03
	\$	31,675.50

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cameron, G. W. ....	\$	7,368.00
Efonoff, J. R. ....		2,952.00
Heath, M. ....		307.28
Hunter, H. F. ....		1,354.32
Jenkins, E. M. ....		3,569.46
Newson, G. ....		107.79
Wilcox, E. J. ....		252.25
Wilcox, L. ....		156.28
	\$	16,067.38

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. ....	\$	135.93
Cameron, G. W. ....		1,353.84
Department of Public Works (Repair Division) .....		301.58
Hunter, H. F. ....		261.68
Imperial Oil Ltd. ....		112.43
Payees under \$100.00 (3) .....		141.26
	\$	2,306.72

## Grants:

Co-operative Fisheries Ltd. ....	\$	150.00
Gevelot of Canada Ltd. ....		150.00
Hudson Bay Route Association .....		750.00
Midwestern Broom Co. ....		150.00

## RESEARCH BRANCH—(Concluded)

## TRADE SERVICES DIVISION—(Concluded)

*Grants:—(Concluded)*

Retail Merchants Association of Canada (Saskatchewan) Inc. ....	\$	500.00
Wardley Brine Shrimp Co. Ltd. ....		150.00
	\$	1,850.00

*Other Expenses:*

Domtar Construction Materials Ltd. ....	\$	184.45	Saskatchewan Government Telephones ....	\$	674.90
Lovick, J., & Co. Ltd. ....	3,090.84		Saskatoon Industrial Exhibition Ltd. ....		1,455.00
Prairie Publishers Co-operative Ltd. ....	292.64		Sherwood Co-operative Association Ltd. ....		199.13
Queen's Printer ....	3,186.48		Payees under \$100.00 (13) ....		269.96
Receiver General of Canada, Department of Trade & Commerce ....	100.00				
Regina Agricultural & Industrial Exhibition Association Ltd. ....	1,998.00			\$	11,451.40

## FREIGHT SERVICES DIVISION (\$30,241.26)

Branch Head—Salary .....	\$	5,100.65
Permanent Positions—Salaries .....		16,582.24
Day Labour, Casual and Part-Time Employment .....		150.13
Honorariums and Special Services .....		1,828.75
Professional and Technical Services .....		2,062.11
Travel, Sustenance and Vehicle Expenses .....		3,075.67
Postage and Communications .....		825.31
Scientific and Educational Supplies .....		548.83
Sundry .....		67.57
	\$	30,241.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bruce, W. I. ....	\$	3,494.60	Oliver, G. ....	\$	1,128.75
Fowke, V. C. ....	700.00		Rennick, D. ....		139.17
Gillstrom, C. B. ....	3,817.29		Payees under \$100.00 (1) ....		10.96
Guest, J. I. ....	5,100.65				
Jones, E. J. ....	7,860.00			\$	23,661.77
Setter, W. K. ....	1,410.35				

*Travel, Sustenance and Vehicle Expenses:*

Guest, J. I. ....	\$	1,731.86	Payees under \$100.00 (4) ....	\$	219.40
Jones, E. J. ....	697.21				
United Van Lines (Canada) Ltd. ....	427.20			\$	3,075.67

*Other Expenses:*

Butcher, N. R., & Co. ....	\$	111.60	Surtees, L. A. ....	\$	1,490.56
Canada Transportation Service ....	563.55		Payees under \$100.00 (22) ....		340.53
Canadian Freight Association ...	248.93				
Saskatchewan Government Telephones ....	748.65			\$	3,503.82

## INFORMATION BRANCH (\$165,209.70)

Branch Head—Salary .....	\$	2,356.00
Permanent Positions—Salaries .....		97,504.01
Day Labour, Casual and Part-Time Employment .....		3,362.77
Honorariums and Special Services .....		452.00
Rents, Insurance and Utility Services .....		764.01
Publicity, Advertising and Printing .....		27,735.99

## INFORMATION BRANCH—(Continued)

Repairs and Maintenance .....	\$ 103.46
Travel, Sustenance and Vehicle Expenses .....	5,071.23
Postage and Communications .....	2,869.84
Freight, Express, Cartage and Duty .....	299.39
Contractual Services (Other) .....	9,889.57
Stationery and Office Supplies .....	939.90
Scientific and Educational Supplies .....	5,912.51
Miscellaneous Materials and Supplies .....	2,655.36
Grants and Other Contributions .....	525.00
Taxes and Licences .....	262.27
Passenger Vehicles .....	2,459.02
Educational and Scientific Equipment .....	2,041.14
Sundry .....	6.23
	<hr/>
	\$ 165,209.70

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, A. O. ....	\$ 5,133.37	Lazarenko, G. W. ....	\$ 2,264.70
Beadnell, J. ....	3,674.91	McClelland, B. ....	406.90
Beamish, A. W. ....	3,325.23	McClelland, R. ....	313.00
Bocking, R. ....	896.00	McElree, M. ....	285.16
Brown, K. ....	848.06	Millar, R. A. ....	5,808.00
Campbell, A. ....	4,632.00	Monus, A. ....	177.85
Clarke, J. R. ....	4,632.00	Morton, K. ....	2,665.45
Clarke, N. ....	147.07	Neal, M. ....	5,424.00
Collier, J. A. ....	5,722.62	Palmer, G. A. ....	5,424.00
Davey, A. W. ....	7,560.00	Palmer, R. ....	5,370.00
Davies, F. ....	3,061.36	Schille, C. ....	5,694.00
Fogg, D. H. ....	5,906.43	Simenson, V. M. ....	4,818.00
Freeman, J. ....	402.39	Sims, J. A. ....	3,716.11
Higginbotham, J. ....	184.96	Payees under \$100.00 (12) ..	508.80
Josin, F. ....	4,038.00		
Kastner, F. ....	4,671.97		
Klyberg, F. W. ....	5,438.49		
Knight, C. B. ....	523.95		
			<hr/>
			\$ 103,674.78

## Travel, Sustenance and Vehicle Expenses:

Bocking, R. ....	\$ 414.39	Johnson, E. ....	\$ 150.00
Clarke, J. R. ....	155.60	Palmer, G. A. ....	271.57
Collier, J. A. ....	115.95	Palmer, R. ....	120.45
Davey, A. W. ....	175.04	Pineland Chrysler-Plymouth	
Davis, C. S. ....	150.00	Ltd. ....	158.20
Department of Public Works		Schille, C. ....	223.35
(Repair Division) ....	1,108.22	Simenson, V. M. ....	153.40
Dubinsky, B. ....	150.00	Sims, J. A. ....	134.70
Federated Co-operatives Ltd. ..	198.99	Payees under \$100.00 (16) ....	651.91
Fogg, D. H. ....	291.10		
Higginbotham, C. H. ....	155.10		
Imperial Oil Ltd. ....	293.26		
			<hr/>
			\$ 5,071.23

## Grants:

Legislative Press Gallery Association .....	\$ 325.00
Regina Police Boys Band .....	200.00
	<hr/>
	\$ 525.00

## Other Expenses:

Ad-Signs Ltd. ....	\$ 107.10	Department of Public Works \$	4,472.78
Advance Blue Print Co. ....	322.58	Foster Advertising Ltd. ....	283.52
Bessborough Hotel ....	616.64	Gebert, C., Signs .....	124.17
Borrowman, O. J. ....	109.87	Grant Mann Lithographers	
Broadcasting Station CKBI ..	3,680.00	Ltd. ....	1,053.55
Caldwell Equipment Co. Ltd.	129.30	Hallcraft Products Co. ....	135.38
Camera Craft Ltd. ....	402.74	Higginbotham, C. H. ....	7,286.30
Canadian National Telegraphs	156.77	Hotel Saskatchewan .....	110.65
Clark, A. L., Ltd. ....	364.65	Hughes-Owens Co. Ltd. ....	454.05

## INFORMATION BRANCH—(Concluded)

*Other Expenses:—(Concluded)*

Instruments (1951) Ltd. ....	\$ 139.81	Sacker Electronics (Alberta) Co. Ltd. ....	\$ 253.64
King Display Equipment Ltd. ....	148.83	Saskatchewan Government Employees Association .....	350.00
Kinsmen Band Festival .....	150.00	Saskatchewan Government Telephones .....	2,039.99
Lovick, J., & Co. Ltd. ....	7,359.30	Saskatchewan Transportation Co. ....	102.30
Manitoba Theatre Centre .....	100.00	Stancel-Hoffman Corporation .....	166.43
Martin Senour Co. Ltd. ....	111.13	Television Station CFQC .....	190.24
Mid-West Paper Ltd. ....	179.13	Television Station CKCK .....	956.75
Murray, M. A. ....	400.00	Treasury Department, Taxation Branch .....	262.27
Norcal Reproductions & Engineering Supplies Ltd. ....	236.42	Weyburn Drama Festival Committee .....	100.00
Northern Electric Co. Ltd. ....	165.07	White, A. ....	112.50
Patterson Motors (1962) Ltd. ....	2,459.02	Payees under \$100.00 (182) ...	2,626.56
Prairie Publishers Co-operative Ltd. ....	962.29		
Purchasing Agency .....	936.61		
Queen's Printer .....	13,781.35		
Radio Supply & Service Ltd. ....	899.98		
Regina Agricultural & Industrial Exhibition Association Ltd. ....	241.00		
Regina Press Club .....	105.00		\$ 55,938.69
Riley's Reproductions Ltd. ....	593.02		

## TRAVEL BUREAU (\$110,126.50)

Branch Head—Salary .....	\$ 8,120.00
Permanent Positions—Salaries .....	16,810.42
Day Labour, Casual and Part-Time Employment .....	2,522.13
Rents, Insurance and Utility Services .....	1,652.25
Publicity, Advertising and Printing .....	58,953.38
Travel, Sustenance and Vehicle Expenses .....	7,318.85
Postage and Communications .....	719.85
Freight, Express, Cartage and Duty .....	3,595.50
Contractual Services (Other) .....	2,328.16
Scientific and Educational Supplies .....	1,375.27
Provisions .....	109.37
Miscellaneous Materials and Supplies .....	147.37
Grants and Other Contributions .....	225.00
Passenger Vehicles .....	4,221.00
Educational and Scientific Equipment .....	1,850.67
Sundry .....	177.28
	\$ 110,126.50

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blair, W. ....	\$ 185.64	Welter, M. K. ....	\$ 4,204.87
Dryden, C. H. ....	8,120.00	Wilde, F. J. ....	2,671.98
Mowbray, M. ....	1,518.16	Wilkinson, J. B. ....	2,354.45
Sagert, W. ....	175.48	Payees under \$100.00 (1) .....	23.64
Shier, B. C. ....	4,728.00		
Trotter, B. ....	712.92		
Unger, M. W. ....	1,964.96		\$ 27,476.19
Wallace, B. H. ....	816.09		

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 534.91	Saskatchewan Government Airways .....	\$ 233.00
Burritt Travel Service Ltd. ...	794.32	Shier, B. C. ....	872.86
Department of Public Works (Repair Division) .....	668.01	Trans-Canada Air Lines .....	598.46
Dryden, C. H. ....	1,083.26	Unger, M. W. ....	265.70
Federated Co-operatives Ltd. ...	128.35	Wilkinson, J. B. ....	428.14
Federation of Saskatchewan Indians .....	273.86	Payees under \$100.00 (18) ....	582.31
Halcyon Lodge Ltd. ....	103.00		
Imperial Oil Ltd. ....	610.67		\$ 7,318.85
Red's Camp .....	142.00		



## TRAVEL BUREAU—(Concluded)

<i>Grants: Payees under \$100.00 (9)</i> .....		\$	225.00
<i>Other Expenses:</i>			
Abes Fine Foods .....	\$ 109.37	Inman, D. ....	\$ 243.49
Alberta Trailer Co. Ltd. ....	1,850.67	Key Features Syndicate	
Bothwell, G., Advertising Co.		Incorporated .....	395.66
Ltd. ....	100.00	Lakeside Chrysler-Plymouth	
Canadian National Express ...	954.83	Ltd. ....	4,221.00
Canadian National		Prairie Publishers	
Sportsmen's Show .....	125.00	Co-operative Ltd. ....	123.50
Canadian Pacific Express Co.	660.08	Queen's Printer .....	41,552.26
Canadian Pacific Railway Co.	1,248.46	R E A Express .....	159.85
Canadian Tourist Association	1,000.00	Saskatchewan Government	
Cockfield Brown & Co. Ltd.	2,967.34	Telephones .....	582.80
Department of Education,		Saskatchewan Transportation	
Visual Education .....	131.04	Co. ....	195.95
Dept of Industry &		Show Management	
Information, Photographic		Incorporated .....	432.75
Services Branch .....	456.64	United Sports & Vacation	
Department of Public Works	452.15	Shows .....	271.12
Foster Advertising Ltd. ....	13,754.66	Payees under \$100.00 (71) ....	1,456.87
General Shows Incorporated ...	716.93		
Graphic Films Ltd. ....	338.54		
Gref's Delivery .....	283.00		\$ 75,106.46
Hotel Saskatchewan .....	322.50		

## PHOTOGRAPHIC SERVICES BRANCH (\$72,921.77)

## GENERAL SERVICES (\$72,921.77)

Permanent Positions—Salaries .....	\$	49,094.62
Day Labour, Casual and Part-Time Employment .....		956.17
Publicity, Advertising and Printing .....		417.36
Repairs and Maintenance .....		286.77
Travel, Sustenance and Vehicle Expenses .....		2,267.60
Postage and Communications .....		1,430.90
Freight, Express, Cartage and Duty .....		382.80
Contractual Services (Other) .....		469.74
Scientific and Educational Supplies .....		13,077.31
Taxes and Licences .....		197.28
Passenger Vehicles .....		2,431.19
Educational and Scientific Equipment .....		1,727.50
Sundry .....		182.53
	\$	72,921.77

## Detail of Above Expenditures

## Salaries, Services and Gratitudes:

Bell, E. ....	\$ 1,416.00	Patterson, K. M. ....	\$ 5,167.62
Daley, E. J. ....	457.20	Roberts, O. B. ....	6,252.00
Dean, C. O. ....	4,200.00	Schwartz, J. ....	1,224.15
Heaney, E. M. ....	3,605.05	Thomas, R. ....	139.45
Higgins, E. A. ....	3,864.31	Vawter, R. E. ....	2,148.06
Hill, A. L. S. ....	5,106.00	Zerr, H. M. ....	410.92
Howard, R. F. ....	6,924.00	Payees under \$100.00 (3) ....	114.42
Hutchinson, E. F. ....	516.89		
Larrigan, L. W. ....	282.99		
Ledgard, M. H. ....	4,058.90		\$ 50,123.28
Melit, L. ....	4,235.32		

## Travel, Sustenance and Vehicle Expenses:

Dean, C. O. ....	\$ 117.85	Imperial Oil Ltd. ....	\$ 361.93
Department of Public Works		Payees under \$100.00 (11) ....	360.11
(Repair Division) .....	654.65		
Hill, A. L. S. ....	372.90		\$ 2,267.60
Howard, R. F. ....	400.16		

## PHOTOGRAPHIC SERVICES BRANCH—(Continued)

## GENERAL SERVICES—(Concluded)

*Other Expenses:*

Bird Films Ltd. ....	\$ 3,493.87	Lovick, J., & Co. Ltd. ....	\$ 115.17
Caldwell Equipment Co. Ltd. ...	275.00	McCutcheon, J. E. Ltd. ....	248.92
Camera Craft Ltd. ....	1,337.34	Mornicall Graphic Ltd. ....	334.49
Canadian General Electric Co. Ltd. ....	411.67	Office Specialty Manufacturing Co. Ltd. ....	117.18
Canadian Kodak Sales Ltd. ...	3,741.29	Postmaster ....	177.95
Canadian Pacific Railway Co. ....	278.48	Queen's Printer ....	324.65
Clark, A. L. Ltd. ....	187.89	Richardson, F. B. ....	233.17
Department of Public Works	195.32	Saskatchewan Government Telephones ....	1,197.02
Eastman Photographic Materials Ltd. ....	205.36	Television Station CKCK ....	1,293.96
Graphic Films Ltd. ....	399.89	Thams Studio ....	210.73
Hewlett Packard (Canada) Ltd. ....	198.90	Treasury Department, Taxation Branch ....	195.40
Hillyard, G. L. ....	388.50	West's Studio ....	404.24
Hillyard, L. A. ....	157.50	Payees under \$100.00 (84) ..	1,553.48
King Size Photo Service Ltd.	422.33		
Lakeside Chrysler-Plymouth Ltd. ....	2,431.19		\$ 20,530.89

## AIR PHOTOGRAPHY AND PRINTS

Scientific and Educational Supplies: Payees under \$100.00 (3) .....	\$ 104.70
Less: Refunds—Miscellaneous Sales .....	104.70

Nil

## AGRICULTURE

Scientific and Educational Supplies .....	\$ 617.70
Sundry .....	15.92
	\$ 633.62
Less: Refund—Department of Agriculture .....	633.62

Nil

*Detail of Above Expenditures*

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....	\$ 13.42
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*Other Expenses:*

Graphic Films Ltd. ....	\$ 396.63
Television Station CKCK .....	216.49
Payees under \$100.00 (2) .....	7.08
	\$ 620.20

## SASKATCHEWAN POWER CORPORATION

Travel, Sustenance and Vehicle Expenses .....	\$ 129.61
Scientific and Educational Supplies .....	913.08
Sundry .....	20.37

\$ 1,063.06

Less: Refund—Saskatchewan Power Corporation .....	1,063.06
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Nil

*Detail of Above Expenditures*

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (6) .....	\$ 129.61
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*Other Expenses:*

Bird Films Ltd. ....	\$ 537.91	Payees under \$100.00 (5) ....	\$ 54.93
Canadian Kodak Sales Ltd. ...	102.30		
Graphic Films Ltd. ....	238.31		\$ 933.45

## PHOTOGRAPHIC SERVICES BRANCH—(Concluded)

## TELEVISION EXTENSION

Contractual Services (Other) .....	\$	141.00
Scientific and Educational Supplies .....		1,214.89
Sundry .....		53.73
		<u>1,409.62</u>
Less: Refunds—Miscellaneous Sales .....	\$	1,409.62
		<u>Nil</u>

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$	11.50
<i>Other Expenses:</i>		
Bird Films Ltd. ....	\$	671.41
Graphic Films Ltd. ....		377.10
Payees under \$100.00 (24) .....		349.61
	\$	<u>1,398.12</u>

## OFFICE OF THE AGENT GENERAL (\$59,180.00)

Contractual Services (Other): Spry, G. ....	\$	59,180.00
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TO PROVIDE FOR GRANT TO THE SASKATCHEWAN ECONOMIC  
DEVELOPMENT CORPORATION FOR INDUSTRIAL  
ASSISTANCE GRANTS (\$2,000,000.00)

<i>Grant:</i> Saskatchewan Economic Development Corporation .....	\$	2,000,000.00
TOTAL—INDUSTRY AND INFORMATION .....	\$	<u>2,723,976.84</u>

## LABOUR

(\$1,294,152.35)

## ADMINISTRATION (\$97,388.35)

Department Head—Salary .....	\$	11,282.00
Branch Head—Salary .....		8,496.00
Permanent Positions—Salaries .....		63,306.63
Day Labour, Casual and Part-Time Employment .....		1,864.32
Rents, Insurance and Utility Services .....		128.25
Publicity, Advertising and Printing .....		1,488.17
Repairs and Maintenance .....		243.40
Travel, Sustenance and Vehicle Expenses .....		2,399.73
Postage and Communications .....		1,146.65
Contractual Services (Other) .....		279.44
Stationery and Office Supplies .....		2,515.50
Scientific and Educational Supplies .....		729.97
Taxes and Licences .....		123.00
Compensation for Loss .....		2,829.30
Office Equipment .....		459.85
Sundry .....		96.14
	\$	97,388.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bentley, J. W. ....	\$	2,488.67	Nostbakken, V. ....	\$	1,778.48
Cluff, I. M. ....		2,860.26	Putz, J. M. ....		3,139.75
Diduck, A. ....		386.92	Shpak, W. D. ....		2,985.00
Elkin, H. S. ....		11,282.00	Smith, I. J. ....		3,150.00
Faulkner, R. M. ....		4,914.00	Strumm, J. ....		611.02
Geisthardt, J. ....		2,802.78	Tabbutt, H. ....		4,542.00
Gotto, S. A. ....		2,390.47	Thurston, D. ....		573.81
Gray, D. ....		8,496.00	Way, M. A. ....		4,368.00
Hnedá, A. ....		3,576.00	Wolff, A. L. ....		286.40
Jordan, N. M. ....		3,354.82	Yaciw, P. ....		2,550.00
Kawulich, A. K. ....		3,432.00	Payees under \$100.00 (1) .....		66.56
Lewis, O. M. ....		4,992.00			
Lyon, M. A. ....		3,720.00			
Nelson, M. ....		226.01		\$	84,948.95
Norton, J. W. ....		5,976.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	1,069.17	Payees under \$100.00 (9) .....	\$	230.00
Elkin, H. S. ....		278.92			
Imperial Oil Ltd. ....		190.34		\$	2,399.73
Trans-Canada Air Lines .....		631.30			
Grants: Payees under \$100.00 (1) .....				\$	50.00

*Other Expenses:*

C C H Canadian Ltd. ....	\$	248.00	Saskatchewan Government Telephones .....	\$	937.62
Co-operative Press Association .....		150.00	Treasury Department, Taxation Branch .....		123.00
Henderson Directories Ltd. ...		120.75	Willson Stationery Co. Ltd. ...		471.61
Lovick, J., & Co. Ltd. ....		880.36	Workmen's Compensation Board .....		2,829.30
Minnesota Mining & Mfg. of Canada Ltd. ....		523.90	Payees under \$100.00 (59) ....		1,004.02
Postmaster .....		184.38			
Purchasing Agency .....		1,568.18			
Queen's Printer .....		820.30		\$	9,989.67
Saskatchewan Government Insurance Office .....		128.25			

## RESEARCH AND PLANNING (\$27,557.40)

Branch Head—Salary .....	\$	5,582.00
Permanent Positions—Salaries .....		18,128.31
Day Labour, Casual and Part-Time Employment .....		1,176.14
Publicity, Advertising and Printing .....		2,769.86
Travel, Sustenance and Vehicle Expenses .....		977.46
Postage and Communications .....		1,697.43
Stationery and Office Supplies .....		1,176.60
Scientific and Educational Supplies .....		175.09
Office Equipment .....		650.59
Sundry .....		55.32
	\$	32,388.80
Less: Refund—Executive Council Office .....		4,831.40
	\$	27,557.40

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beglau, I. ....	\$	426.25	Sotiroff, G. ....	\$	9,372.00
Brockwell, P. ....		143.53	Williams, J. ....		154.28
Connolly, G. ....		122.88	Zimmerman, E. ....		3,115.05
Drew, B. ....		139.91	Payees under \$100.00 (6) ....		273.50
Goss, D. A. ....		6,142.90			
Piasta, L. O. ....		4,872.07		\$	24,886.45
Riddell, N. J. ....		124.08			

*Travel, Sustenance and Vehicle Expenses:*

Goss, D. A. ....	\$	229.45
Sotiroff, G. ....		609.01
Trans-Canada Air Lines .....		139.00
	\$	977.46

*Other Expenses:*

Department of Public Works..\$	852.82	Saskatchewan Government	
International Business		Telephones .....	\$
Machines Co. Ltd. ....	588.80	Payees under \$100.00 (30) ....	434.38
Postmaster .....	675.20		
Purchasing Agency .....	322.03		\$
Queen's Printer .....	3,418.66		6,524.89

## LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$47,517.22)

## ADMINISTRATION OF THE TRADE UNION ACT (\$12,458.62)

Permanent Positions—Salaries .....	\$	8,639.66
Temporary Positions—Salaries .....		258.36
Day Labour, Casual and Part-Time Employment .....		1,911.57
Postage and Communications .....		607.50
Stationery and Office Supplies .....		641.34
Office Equipment .....		380.49
Sundry .....		19.70
	\$	12,458.62

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Hnetka, I. J. ....	\$	1,148.72	Sheridan, S. ....	\$	1,306.97
Hughes, M. J. ....		264.01	Payees under \$100.00 (4) ....		136.11
Jones, I. ....		4,559.42			
Lee, C. ....		374.48			
Legge, J. E. ....		1,371.48		\$	10,809.59
Rauth, E. ....		1,648.40			

# LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL STANDARDS—(Continued)

## ADMINISTRATION OF THE TRADE UNION ACT—(Concluded)

### Other Expenses:

Postmaster .....	\$ 200.75	Payees under \$100.00 (7) .....	\$ 180.70
Purchasing Agency .....	501.83		
Saskatchewan Government Telephones .....	392.35		\$ 1,649.03
Underwood Ltd. ....	373.40		

## LABOUR RELATIONS BOARD (\$11,414.92)

Permanent Positions—Salaries .....	\$ 367.32
Honorariums and Special Services .....	7,960.00
Travel, Sustenance and Vehicle Expenses .....	2,895.20
Sundry .....	192.40
	<u>\$ 11,414.92</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Hamilton, J. W. ....	\$ 660.00	Thiesson, S. A. ....	\$ 620.00
Hart, E. M. ....	660.00	Whitter, G. H. ....	660.00
Lyons, C. ....	660.00	Payees under \$100.00 (2) .....	100.00
McClelland, F. W. ....	600.00		
Makaroff, P. G. ....	4,000.00		\$ 8,327.32
Stuart, M. L. ....	367.32		

#### Travel, Sustenance and Vehicle Expenses:

Hamilton, J. W. ....	\$ 358.75	Thiesson, S. A. ....	\$ 190.00
Hart, E. M. ....	245.00	Whitter, G. H. ....	527.00
Jones, I. ....	356.40	Payees under \$100.00 (1) .....	63.25
Lyons, C. ....	264.00		
McClelland, F. W. ....	174.80		\$ 2,895.20
Makaroff, P. G. ....	614.45		
Stuart, M. L. ....	101.55		

Other Expenses: Payees under \$100.00 (9) .....	\$ 192.40
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## CONCILIATION SERVICES AND INDUSTRIAL STANDARDS (\$21,360.63)

Permanent Positions—Salaries .....	\$ 16,670.57
Travel, Sustenance and Vehicle Expenses .....	3,272.36
Postage and Communications .....	603.64
Stationery and Office Supplies .....	559.34
Sundry .....	254.72
	<u>\$ 21,360.63</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Collins, D. M. ....	\$ 2,074.14	Pearce, D. W. ....	\$ 5,205.91
Elchyson, J. ....	8,172.00		
McEachen, L. ....	224.43		\$ 16,670.57
Marks, V. ....	994.09		

#### Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$ 297.45
Elchyson, J. ....	981.50
Pearce, D. W. ....	1,437.16
Trans-Canada Air Lines .....	490.00
Payees under \$100.00 (1) .....	66.25
	<u>\$ 3,272.36</u>

#### Other Expenses:

Postmaster .....	\$ 189.79
Purchasing Agency .....	214.59
Queen's Printer .....	201.49
Saskatchewan Government Telephones .....	413.85
Payees under \$100.00 (11) .....	397.98

\$ 1,417.70



LABOUR RELATIONS, CONCILIATION SERVICES AND INDUSTRIAL,  
STANDARDS—(Concluded)

CONCILIATION BOARDS (\$2,283.05)

Honorariums and Special Services .....	\$	1,789.00
Travel, Sustenance and Vehicle Expenses .....		494.05
	\$	2,283.05

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Garfinkle, H. ....	\$	299.00	Ward, N. ....	\$	175.00
Gauley, D. E. ....		125.00	Wyatt, C. R. ....		140.00
Hale, R. E. ....		100.00	Payees under \$100.00 (1) .....		80.00
Jacobs, L. ....		175.00			
Sedgwick, R. E. ....		205.00			
Smith, W. G. ....		140.00		\$	1,789.00
Surtees, L. A. ....		350.00			

*Travel, Sustenance and Vehicle Expenses:*

George, K. L. ....	\$	100.25
Sedgwick, R. E. ....		132.95
Surtees, L. A. ....		173.75
Payees under \$100.00 (3) .....		87.10
	\$	494.05

LABOUR STANDARDS (\$105,552.25)

Branch Head—Salary .....	\$	8,496.00
Permanent Positions—Salaries .....		76,611.99
Day Labour, Casual and Part-Time Employment .....		168.44
Honorariums and Special Services .....		160.00
Rents, Insurance and Utility Services .....		392.56
Publicity, Advertising and Printing .....		3,075.61
Travel, Sustenance and Vehicle Expenses .....		8,053.44
Postage and Communications .....		3,138.54
Stationery and Office Supplies .....		1,002.46
Taxes and Licences .....		370.00
Passenger Vehicles .....		3,829.94
Office Equipment .....		195.80
Sundry .....		57.47
	\$	105,552.25

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Clarke, J. D. ....	\$	5,742.00	Needham, T. A. ....	\$	5,742.00
Dark, C. A. ....		5,742.00	Rocan, M. T. ....		6,594.00
Dechaine, M. ....		4,218.07	Seeley, I. K. ....		990.34
Denike, J. R. ....		5,742.00	Sharpe, M. B. ....		5,106.00
Dolinslaw, C. ....		2,017.00	Warden, W. J. ....		5,742.00
Evans, V. D. ....		5,742.00	Zenchyshyn, S. M. ....		3,370.29
Fitzgerald, G. L. ....		3,370.29	Payees under \$100.00 (8) .....		328.44
Gerlach, H. F. ....		5,010.00			
Hull, S. ....		5,742.00			
McLeod, G. B. ....		5,742.00		\$	85,436.43
Murchison, C. K. ....		8,496.00			

*Travel, Sustenance and Vehicle Expenses:*

Dark, C. A. ....	\$	512.77	Needham, T. A. ....	\$	1,077.44
Denike, J. R. ....		871.43	Park City Service .....		218.95
Department of Public Works (Repair Division) .....	1,047.68		Sharpe, M. B. ....		1,118.70
Evans, V. D. ....		585.24	Standard Garage Ltd. ....		124.35
Gerlach, H. F. ....		882.99	Warden, W. J. ....		201.26
Hull, S. ....		288.30	Payees under \$100.00 (15) .....		495.89
Imperial Oil Ltd. ....		110.87			
McLeod, G. B. ....		517.57		\$	8,053.44

## LABOUR STANDARDS—(Concluded)

*Other Expenses:*

Business Machine Sales Ltd. ..\$	120.80	Saskatchewan Government	
Central Motor Co. Ltd. ....	3,829.94	Telephones .....	\$ 1,788.90
Lowick, J., & Co. Ltd. ....	174.72	Treasury Department,	
Minnesota Mining & Mfg. of		Taxation Branch .....	363.00
Canada Ltd. ....	251.34	Payees under \$100.00 (21) ....	386.18
Postmaster .....	1,230.58		
Purchasing Agency .....	451.55		
Queen's Printer .....	3,075.81		
Saskatchewan Government			\$ 12,062.38
Insurance Office .....	389.56		

SAFETY SERVICES (\$758,644.30)

## DIRECTOR OF SAFETY SERVICES (\$15,276.75)

Branch Head—Salary .....	\$ 9,930.00
Permanent Positions—Salaries .....	4,242.00
Travel, Sustenance and Vehicle Expenses .....	826.50
Postage and Communications .....	144.79
Sundry .....	133.46
	<u>\$ 15,276.75</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Kot, J. P. ....	\$ 9,930.00	Kot, J. P. ....	\$ 600.75
Wolfe, M. J. ....	4,242.00	Trans-Canada Air Lines .....	225.75
	<u>\$ 14,172.00</u>		<u>\$ 826.50</u>

*Other Expenses:*

Saskatchewan Government Telephones .....	\$ 141.85
Payees under \$100.00 (8) .....	136.40
	<u>\$ 278.25</u>

BOILERS AND PRESSURE VESSELS (\$127,496.30)

Branch Head—Salary .....	\$ 8,838.00
Permanent Positions—Salaries .....	92,616.91
Day Labour, Casual and Part-Time Employment .....	425.12
Rents, Insurance and Utility Services .....	622.76
Publicity, Advertising and Printing .....	1,304.96
Travel, Sustenance and Vehicle Expenses .....	13,856.56
Postage and Communications .....	2,079.27
Contractual Services (Other) .....	123.27
Stationery and Office Supplies .....	556.38
Scientific and Educational Supplies .....	1,629.08
Miscellaneous Materials and Supplies .....	204.49
Taxes and Licences .....	413.00
Passenger Vehicles .....	3,823.72
Construction, Maintenance and Farming Equipment .....	346.23
Stores for Resale .....	480.00
Sundry .....	176.55
	<u>\$ 127,496.30</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Alcock, K. ....	\$ 4,200.00	Curry, R. V. ....	\$ 6,858.00
Balfour, J. A. ....	7,416.00	Dubois, H. E. ....	6,858.00
Cardwell, C. ....	172.20	Galbraith, W. ....	6,858.00
Cook, J. W. ....	6,858.00	Grabarczyk, J. ....	2,422.96
Crook, M. B. ....	6,858.00	Holden, R. E. ....	6,858.00

SAFETY SERVICES—(Continued)BOILERS AND PRESSURE VESSELS—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Hood, O. E. ....	\$ 6,216.00	Tetreau, A. L. ....	\$ 4,161.00
Hudson, N. C. ....	6,858.00	Uhrich, N. H. ....	6,858.00
McDonald, J. C. ....	262.95	Payees under \$100.00 (1) ....	21.53
Matchett, J. C. ....	6,216.00		
Slimmon, A. B. ....	6,858.00		
Stone, B. ....	231.39		\$ 101,880.03
Taylor, J. J. ....	8,838.00		

*Travel, Sustenance and Vehicle Expenses:*

Cook, J. W. ....	\$ 123.18	Matchett, J. C. ....	\$ 1,483.99
Crook, M. B. ....	1,305.28	Peters Motor Co. Ltd. ....	153.54
Curry, R. V. ....	1,337.82	Spence's Esso Service ....	103.14
Department of Public Works (Repair Division) ....	1,326.50	Sterling Motors (1961) Ltd. ...	291.13
Dubois, H. E. ....	982.38	Taylor, J. J. ....	1,596.46
Federated Co-operatives Ltd. ...	197.63	Uhrich, N. H. ....	971.13
Galbraith, W. ....	724.55	Payees under \$100.00 (10) ....	225.67
Holden, R. E. ....	1,387.82		
Hood, O. E. ....	1,284.19		\$ 13,856.56
Hudson, N. C. ....	362.15		

*Other Expenses:*

Canadian Standards Association ....	\$ 135.00	Queen's Printer ....	\$ 1,390.31
Central Motor Co. Ltd. ....	1,914.97	Saskatchewan Government Airways ....	146.10
Department of Labour, Ontario ....	480.00	Saskatchewan Government Insurance Office ....	446.66
Elmer's Service Ltd. ....	1,908.75	Saskatchewan Government Telephones ....	521.36
Manitoba Bridge & Engineering Works Ltd. ....	1,400.00	Treasury Department, Taxation Branch ....	393.00
Minnesota Mining & Mfg. of Canada Ltd. ....	133.15	Payees under \$100.00 (36) ....	882.78
Morrison, J., Brass Mfg. Co. Ltd. ....	346.23		
Postmaster ....	1,363.18		\$ 11,759.71
Purchasing Agency ....	298.22		

ELECTRICAL AND ELEVATOR INSPECTION (\$245,591.50)

Branch Head—Salary .....	\$ 8,838.00
Permanent Positions—Salaries .....	181,687.24
Rents, Insurance and Utility Services .....	1,345.60
Publicity, Advertising and Printing .....	3,852.16
Travel, Sustenance and Vehicle Expenses .....	28,030.07
Postage and Communications .....	3,557.29
Contractual Services (Other) .....	104.00
Stationery and Office Supplies .....	1,231.25
Miscellaneous Materials and Supplies .....	221.05
Taxes and Licences .....	934.00
Passenger Vehicles .....	15,223.62
Stores for Resale .....	420.00
Sundry .....	147.22
	\$ 245,591.50

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrews, M. W. ....	\$ 6,216.00	Elliott, S. A. ....	\$ 700.80
Arnett, J. D. ....	6,216.00	Esch, A. A. ....	6,468.00
Ayre, P. W. ....	7,416.00	Fraser, K. J. ....	6,177.32
Cheesman, F. D. ....	1,944.02	Freeland, E. F. ....	6,216.00
Clark, W. F. ....	6,216.00	Garratt, P. E. ....	5,956.38
Clements, F. J. ....	1,230.39	Gataint, G. ....	4,933.65
Dawson, J. H. ....	6,216.00	Gregory, A. B. ....	3,084.00
December, W. ....	6,216.00	Gullacher, M. E. ....	729.00
Dionne, E. R. ....	6,156.00	Gunnarson, G. ....	6,216.00

## SAFETY SERVICES—(Continued)

## ELECTRICAL AND ELEVATOR INSPECTION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Kerr, W. J. ....	\$ 6,216.00	Sjostrand, E. F. ....	\$ 4,200.00
Kokotailo, J. T. ....	8,838.00	Smith, R. B. ....	6,216.00
Lacey, W. J. ....	6,149.22	Tegart, G. E. ....	6,216.00
McArdle, A. M. ....	4,080.00	Trumbley, R. J. ....	6,216.00
McKelkie, M. E. ....	1,384.00	Vetter, B. ....	1,728.74
Nagle, R. J. ....	6,216.00	Vollhoffer, D. T. ....	4,200.00
Nashbar, A. W. ....	6,468.00	Wellwood, R. A. ....	5,580.00
Poitras, R. D. ....	3,432.00	Weston, M. ....	6,216.00
Price, R. P. ....	6,149.22		
Richards, I. ....	6,216.00		
Sandvold, A. ....	280.50		
Seiwright, K. ....	6,216.00		
			\$ 190,525.24

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 144.10	Moosomin Co-operative Association Ltd. ....	\$ 196.05
Andrews, M. W. ....	1,533.55	Nagle, R. J. ....	1,448.95
Ayre, P. W. ....	261.50	Nashbar, A. W. ....	286.74
Clark, W. F. ....	1,120.12	Pineland Chrysler Plymouth Ltd. ....	138.33
Dawson, J. H. ....	528.59	Richards, I. ....	663.48
December, W. ....	1,428.38	Smith, R. B. ....	1,750.00
Delaysen Garage ....	112.06	Standard Motors (1956) Ltd. ....	346.83
Department of Public Works (Repair Division) ....	4,406.02	Super Service Station ....	167.39
Dionne, E. R. ....	980.65	Tegart, G. E. ....	1,706.48
Federated Co-operatives Ltd. ...	524.05	Trumbley, R. J. ....	1,313.91
Fraser, K. J. ....	969.03	Wellwood, R. A. ....	1,261.42
Freeland, E. F. ....	831.18	Weston, M. ....	379.81
Gunnarson, G. ....	2,389.08	Payees under \$100.00 (26) ....	1,072.26
Imperial Oil Ltd. ....	114.09		
Kerr, W. J. ....	305.12		
Kokotailo, J. T. ....	689.50		
Lacey, W. J. ....	961.40		
			\$ 28,030.07

*Other Expenses:*

Canadian Standards Association ....	\$ 3,226.25	Queen's Printer ....	\$ 1,385.74
Central Motor Co. Ltd. ....	9,574.85	Saskatchewan Government Insurance Office ....	865.50
Johnston, W., Electric Co. Ltd. ....	137.73	Saskatchewan Government Telephones ....	1,384.87
Lakeside Chrysler-Plymouth Ltd. ....	5,648.77	Smith, R. B. ....	137.90
Minnesota Mining & Mfg. of Canada Ltd. ....	106.82	Treasury Department, Taxation Branch ....	884.00
Parsons Airways Northern Ltd. ....	252.50	Payees under \$100.00 (44) ....	886.63
Postmaster ....	1,775.93		
Purchasing Agency ....	768.70		
			\$ 27,036.19

## GAS INSPECTION AND LICENSING (\$180,346.13)

Branch Head—Salary .....	\$ 8,496.00
Permanent Positions—Salaries .....	133,630.87
Day Labour, Casual and Part-Time Employment .....	284.72
Rents, Insurance and Utility Services .....	777.28
Publicity, Advertising and Printing .....	359.26
Travel, Sustenance and Vehicle Expenses .....	22,310.13
Postage and Communications .....	1,924.83
Stationery and Office Supplies .....	838.01
Miscellaneous Materials and Supplies .....	222.58
Taxes and Licences .....	796.30
Passenger Vehicles .....	10,460.08
Educational and Scientific Equipment .....	110.07
Sundry .....	136.00
	\$ 180,346.13

SAFETY SERVICES—(Continued)GAS INSPECTION AND LICENSING—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Astbury, J. A. ....	\$ 3,222.00	Lines, H. A. ....	\$ 8,496.00
Bourree, T. L. ....	5,678.87	Linnen, G. F. ....	6,216.00
Bracewell, G. ....	7,416.00	MacCorquodale, J. I. ....	6,216.00
Coulthard, G. A. ....	6,216.00	Natrass, E. C. ....	5,742.00
Diduck, W. ....	6,216.00	Newman, C. A. ....	6,216.00
Dodd, G. A. ....	5,976.00	Ortman, L. B. ....	5,475.00
Dolinshaw, C. ....	1,379.00	Patterson, W. ....	284.72
Ellis, W. R. ....	6,216.00	Sleath, L. H. ....	6,096.00
Frei, F. P. ....	1,620.00	Smith, S. ....	6,216.00
Gellvear, P. T. ....	6,216.00	Springett, J. R. ....	6,216.00
Gemmill, H. L. ....	4,122.00	Whitehead, P. ....	6,216.00
Graham, E. A. ....	6,096.00		
Hall, R. J. ....	6,216.00		
Lett, A. H. ....	6,216.00		
Lett, J. B. ....	6,216.00		
			\$ 142,411.59

*Travel, Sustenance and Vehicle Expenses:*

Boyd Bros. Ltd. ....	\$ 159.26	Lett, A. H. ....	\$ 314.66
Bracewell, G. ....	563.59	Lett, J. B. ....	1,099.77
Coulthard, G. A. ....	1,068.58	Lines, H. A. ....	911.39
Department of Public Works (Repair Division) ....	4,046.47	Linnen, G. F. ....	726.18
Diduck, W. ....	768.16	Little Chief Service ....	644.76
Dodd, G. A. ....	860.54	MacCorquodale, J. I. ....	2,656.10
Ellis, W. R. ....	215.46	Newman, C. A. ....	310.25
Elmer's Service Ltd. ....	162.81	Ortman, L. B. ....	1,204.23
Federated Co-operatives Ltd. ...	588.76	Sleath, L. H. ....	850.23
Gellvear, P. T. ....	122.91	Springett, J. R. ....	966.50
Gibsons (60) Service ....	101.49	Standard Motors (1956) Ltd. ...	110.32
Gill's Service Station ....	117.68	Sterling Motors (1961) Ltd. ...	413.49
Graham, E. A. ....	717.25	Whitehead, P. ....	215.94
Grosvenor Park White Rose ...	540.07	Payees under \$100.00 (18) ....	733.53
Hall, R. J. ....	944.68		
Imperial Oil Ltd. ....	175.07		\$ 22,310.13

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 2,063.25	Safety Supply Co. ....	\$ 113.63
Central Motor Co. Ltd. ....	3,829.94	Saskatchewan Government Insurance Office ....	759.28
Kolok Pacific Carbon & Ribbon Ltd. ....	105.00	Saskatchewan Government Telephones ....	1,176.30
Lakeside Chrysler-Plymouth Ltd. ....	2,264.23	Treasury Department, Taxation Branch ....	768.80
Postmaster ....	590.82	Payees under \$100.00 (41) ....	789.68
Purchasing Agency ....	281.26		
Queen's Printer ....	579.56		\$ 15,624.41
Regina Motor Products (1961) Ltd. ....	2,302.66		

FIRE PREVENTION AND FILM CENSOR (\$189,933.62)FIRE COMMISSIONER (\$109,208.33)

Branch Head—Salary .....	\$ 9,003.00
Permanent Positions—Salaries .....	71,247.33
Day Labour, Casual and Part-Time Employment .....	244.79
Rents, Insurance and Utility Services .....	459.57
Publicity, Advertising and Printing .....	2,412.89
Repairs and Maintenance .....	166.08
Travel, Sustenance and Vehicle Expenses .....	14,426.11
Postage and Communications .....	1,629.36
Contractual Services (Other) .....	1,000.06
Stationery and Office Supplies .....	685.95
Scientific and Educational Supplies .....	381.09
Miscellaneous Materials and Supplies .....	110.43

SAFETY SERVICES—(Continued)FIRE PREVENTION AND FILM CENSOR—(Continued)FIRE COMMISSIONER—(Concluded)

Taxes and Licences .....	\$	382.00
Passenger Vehicles .....		6,097.34
Construction, Maintenance and Farming Equipment .....		777.05
Sundry .....		185.28
	\$	109,208.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aitken, L. M. ....	\$	5,976.00	Knakoske, E. F. ....	\$	5,802.00
Atwell, H. E. ....		5,976.00	Maschek, D. L. ....		5,976.00
Carson, W. J. ....		9,003.00	Prior, B. G. ....		244.79
Dron, A. I. ....		7,416.00	Scarfe, J. R. ....		5,976.00
Dunster, V. D. ....		4,119.33	Seaman, A. L. ....		6,216.00
Fisher, M. G. G. ....		5,214.00	Sotkowy, R. ....		4,200.00
Gawley, R. I. ....		5,976.00			
Kent, A. S. ....		4,200.00		\$	80,495.12
Kitchen, M. ....		4,200.00			

*Travel, Sustenance and Vehicle Expenses:*

Aitken, L. M. ....	\$	1,682.10	Maschek, D. L. ....	\$	1,373.02
Atwell, H. E. ....		1,225.86	Patrick Dodge Ltd. ....		230.41
Carson, W. J. ....		668.53	Scarfe, J. R. ....		1,553.08
Department of Public Works (Repair Division) .....		3,365.38	Seaman, A. L. ....		672.38
Dron, A. I. ....		554.59	Trans-Canada Air Lines .....		606.70
Fisher, M. G. G. ....		192.20	Payees under \$100.00 (6) .....		258.23
Gawley, R. I. ....		922.70		\$	14,426.11
Knakoske, E. F. ....		1,120.93			

*Other Expenses:*

Anderson Motors Ltd. ....	\$	2,240.61	Saskatchewan Government Insurance Office .....	\$	415.28
Bird Films Ltd. ....		121.05	Saskatchewan Government Telephones .....		985.67
Central Motor Co. Ltd. ....		1,914.97	Treasury Department, Taxation Branch .....		375.00
Fees Allowed to Provincial Fire Chiefs .....		467.70	Worth's Radio & Auto Supply Ltd. ....		777.05
Mid-West Motors Ltd. ....		1,941.76	Payees under \$100.00 (86) ....		1,573.12
Minnesota Mining & Mfg. of Canada Ltd. ....		113.39			
National Fire Protection Association .....		463.54		\$	14,287.10
Postmaster .....		589.17			
Purchasing Agency .....		416.67			
Queen's Printer .....		1,892.12			

CIVIL DEFENCE (\$37,036.88)

Permanent Positions—Salaries .....	\$	10,938.00
Rents, Insurance and Utility Services .....		399.93
Publicity, Advertising and Printing .....		629.87
Repairs and Maintenance .....		488.82
Travel, Sustenance and Vehicle Expenses .....		2,318.70
Contractual Services (Other) .....		262.64
Scientific and Educational Supplies .....		226.70
Truck, Tractor, Aircraft and Machinery Supplies .....		243.71
Miscellaneous Materials and Supplies .....		329.08
Taxes and Licences .....		131.48
Passenger Vehicles .....		2,344.60
Construction, Maintenance and Farming Equipment .....		18,572.21
Sundry .....		151.14
	\$	37,036.88



SAFETY SERVICES—(Continued)FIRE PREVENTION AND FILM CENSOR—(Continued)CIVIL DEFENCE—(Concluded)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaikie, W. F. ....	\$	4,962.00
Gathercole, M. D. ....		5,976.00
	\$	10,938.00

*Travel, Sustenance and Vehicle Expenses:*

Blaikie, W. F. ....	\$	954.26
Department of Public Works (Repair Division) .....		580.67
Gathercole, M. D. ....		783.77
	\$	2,318.70

*Other Expenses:*

Canadian Motors Ltd. ....	\$	2,344.60	Saskatchewan Government		
Cinesound Co. ....		203.39	Insurance Office .....	\$	399.93
Department of Public Works			Treasury Department,		
(Repair Division) .....		722.17	Taxation Branch .....		124.48
Fire Equipment Sales & Service		18,523.52	Payees under \$100.00 (15) ....		474.82
Fire Fighting Equipment Co. ...		357.40			
Queen's Printer .....		494.87			
Receiver General of Canada,				\$	23,780.18
Department of Public					
Printing .....		135.00			

THEATRES AND PUBLIC HALLS (\$30,025.11)

Permanent Positions—Salaries .....	\$	24,446.75
Day Labour, Casual and Part-Time Employment .....		108.18
Rents, Insurance and Utility Services .....		114.75
Publicity, Advertising and Printing .....		190.04
Travel, Sustenance and Vehicle Expenses .....		4,152.40
Postage and Communications .....		535.60
Contractual Services (Other) .....		104.74
Stationery and Office Supplies .....		150.36
Taxes and Licences .....		120.66
Sundry .....		101.63
	\$	30,025.11

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ehman, K. H. ....	\$	4,200.00	Williams, D. E. ....	\$	6,858.00
Parker, M. A. ....		5,226.40			
Pope, T. E. ....		1,460.53			
Sutherland, H. C. ....		5,316.00		\$	24,554.93
Vetter, B. ....		1,494.00			

*Travel, Sustenance and Vehicle Expenses:*

Beacon Motors Ltd. ....	\$	126.30	Williams, D. E. ....	\$	213.36
Department of Public Works			Payees under \$100.00 (2) ....		90.18
(Repair Division) .....		717.12			
Lloyd's Service .....		153.45			
Parker, M. A. ....		1,655.04		\$	4,152.40
Sutherland, H. C. ....		1,196.95			

*Other Expenses:*

Postmaster .....	\$	250.38	Treasury Department,		
Purchasing Agency .....		121.20	Taxation Branch .....	\$	120.66
Queen's Printer .....		190.04	Payees under \$100.00 (14) ....		320.91
Saskatchewan Government					
Insurance Office .....		114.75		\$	1,317.78
Saskatchewan Government					
Telephones .....		199.84			

SAFETY SERVICES—(Concluded)FIRE PREVENTION AND FILM CENSOR—(Concluded)FILM CENSOR (\$13,663.30)

Permanent Positions—Salaries .....	\$	12,171.21
Day Labour, Casual and Part-Time Employment .....		747.48
Repairs and Maintenance .....		100.00
Postage and Communications .....		241.35
Stationery and Office Supplies .....		117.99
Miscellaneous Materials and Supplies .....		104.76
Sundry .....		180.51
	\$	13,663.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ast, M. ....	\$	121.37	Smith, C. G. ....	\$	452.82
Cardwell, C. ....		300.89	Thom, K. ....		4,542.00
MacPherson, M. A. ....		5,221.48			
Milligan, G. ....		325.22		\$	12,918.69
Murray, W. E. ....		1,954.91			

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	25.00
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*Other Expenses:*

General Sound & Theatre			Payees under \$100.00 (17) ....	\$	370.41
Equipment Ltd. ....	\$	202.50			
Saskatchewan Government				\$	719.61
Telephones .....		146.70			

APPRENTICESHIP AND TRADESMEN'S QUALIFICATION (\$257,492.83)APPRENTICESHIP—NON-SHAREABLE (\$63,233.02)

Branch Head—Salary .....	\$	8,172.00
Permanent Positions—Salaries .....		42,259.52
Temporary Positions—Salaries .....		1,620.52
Publicity, Advertising and Printing .....		906.76
Travel, Sustenance and Vehicle Expenses .....		1,610.22
Postage and Communications .....		3,950.92
Freight, Express, Cartage and Duty .....		693.43
Stationery and Office Supplies .....		2,141.11
Miscellaneous Materials and Supplies .....		414.27
Office Equipment .....		1,224.80
Sundry .....		239.47
	\$	63,233.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnes, J. E. ....	\$	1,471.36	McSherry, E. M. ....	\$	3,576.00
Bartel, L. ....		4,285.41	McVety, M. A. ....		775.07
Chuka, S. L. ....		1,449.00	Millar, H. L. ....		4,200.00
Ellis, F. H. ....		8,172.00	Schonhoffer, T. D. A. ....		464.00
Evans, A. ....		6,282.00	Thurston, D. ....		917.85
Harker, B. M. ....		569.14	Werner, K. N. ....		4,914.00
Inglis, S. M. ....		2,377.61	Woodward, W. H. ....		5,358.00
Kramer, D. D. ....		2,076.00			
Kurtz, K. ....		2,985.00		\$	52,124.44
Lyzaniwski, A. M. ....		2,252.00			

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$	168.90	Woodward, W. H. ....	\$	210.05
Department of Public Works			Payees under \$100.00 (1) .....		11.70
(Repair Division) .....		453.32			
Ellis, F. H. ....		438.83		\$	1,610.22
Evans, A. ....		218.23			
McCallum, P. E. ....		109.19			

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Continued)

## APPRENTICESHIP—NON-SHAREABLE—(Concluded)

*Other Expenses:*

Crane Supply .....	\$ 317.74	Saskatchewan Government	
International Business Machines		Telephones .....	\$ 1,870.48
Co. Ltd. ....	509.73	Smced's Moving & Storage	
Minnesota Mining & Mfg. of		Ltd. ....	234.25
Canada Ltd. ....	294.94	Ward's Transfer & Storage ....	343.74
Postmaster .....	1,979.16	Payees under \$100.00 (36) ....	657.62
Purchasing Agency .....	956.60		
Queen's Printer .....	1,536.86		\$ 9,498.36
Remington Rand Ltd. ....	797.24		

## INSPECTIONS AND EXAMINATIONS—SHAREABLE (\$69,990.65)

Permanent Positions—Salaries .....	\$ 45,793.48
Honorariums and Special Services .....	5,537.25
Rents, Insurance and Utility Services .....	1,348.75
Travel, Sustenance and Vehicle Expenses .....	17,256.67
Sundry .....	54.50
	\$ 69,990.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barnard, A. N. ....	\$ 5,475.00	Reap, G. M. ....	\$ 111.38
Carr, B. ....	3,659.00	Smith, G. ....	3,827.00
Cooper, A. J. ....	2,092.50	Thompson, A. S. ....	5,526.00
Cozma, E. ....	984.00	Turcotte, P. F. ....	1,820.00
Gale, R. ....	1,108.00	Woodward, W. H. ....	504.00
Heron, E. ....	108.01	Yurko, M. ....	5,574.00
Laking, F. E. ....	4,807.65	Payees under \$100.00 (260) ...	5,317.86
McCallum, P. E. ....	5,305.33		
Murphy, P. A. B. ....	3,231.00		
Palmer, R. R. ....	1,004.00		\$ 51,330.73
Parsons, E. T. ....	876.00		

*Travel, Sustenance and Vehicle Expenses:*

Barnard, A. N. ....	\$ 2,486.30	Parsons, E. T. ....	\$ 370.85
Carr, B. ....	1,495.64	Smith, G. ....	1,728.11
Cooper, A. J. ....	1,280.63	Thompson, A. S. ....	2,851.15
Cozma, E. ....	414.71	Turcotte, P. F. ....	877.37
Federated Co-operatives Ltd. ...	112.39	Yurko, M. ....	1,057.42
Gale, R. ....	595.32	Payees under \$100.00 (9) ....	293.58
Laking, F. E. ....	1,440.04		
Murphy, P. A. B. ....	1,563.51		\$ 17,256.67
Palmer, R. R. ....	689.65		

*Other Expenses:*

Prince Albert Co-operative		Royal Canadian Legion,	
Association Ltd. ....	\$ 135.00	Yorkton .....	\$ 160.00
Regina Oddfellows Ltd. ....	145.00	St. Mary's Hall, Saskatoon ....	120.00
Royal Canadian Legion,		Payees under \$100.00 (25) ....	728.25
Swift Current .....	115.00		\$ 1,403.25

## ADVISORY BOARDS—SHAREABLE (\$4,877.00)

Honorariums and Special Services: Payees under \$100.00 (113) .....	\$ 2,959.00
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (89) .....	1,918.00
	\$ 4,877.00

## APPRENTICESHIP SCHOOLS—SHAREABLE (\$119,392.16)

Permanent Positions—Salaries .....	\$ 1,527.00
Travel, Sustenance and Vehicle Expenses .....	9,852.51

## APPRENTICESHIP AND TRADESMEN'S QUALIFICATION—(Concluded)

## APPRENTICESHIP SCHOOLS—SHAREABLE—(Concluded)

Grants and Other Contributions .....	\$ 107,982.65
Sundry .....	30.00
	<u>\$ 119,392.16</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carr, B. ....	\$ 484.00
Murphy, P. A. B. ....	566.00
Turcotte, P. F. ....	477.00
	<u>\$ 1,527.00</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Allowances to Trainees .....	\$ 9,852.51
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*Grants:*

Allowances to Trainees .....	<u>\$ 107,982.65</u>
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*Other Expenses:*

Payees under \$100.00 (1) .....	<u>\$ 30.00</u>
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TOTAL—LABOUR .....	<u>\$ 1,294,152.35</u>
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## LEGISLATION

(\$526,287.54)

## LEGISLATIVE ASSEMBLY OFFICE (\$97,272.12)

Leader of the Opposition—Allowance .....	\$	10,000.00
Speaker of the House—Allowance .....		3,000.00
Deputy Speaker—Allowance .....		2,000.00
Clerk of the Legislative Assembly—Salary .....		9,318.00
Clerk Assistant of the Legislative Assembly—Salary and Honorarium .....		724.46
Sergeant-at-Arms—Salary and Honorarium .....		1,061.71
Permanent Positions—Salaries .....		4,888.33
Day Labour, Casual and Part-Time Employment .....		15,873.39
Honorariums and Special Services .....		375.00
Rents, Insurance and Utility Services .....		197.00
Publicity, Advertising and Printing .....		34,598.02
Repairs and Maintenance .....		416.69
Travel, Sustenance and Vehicle Expenses .....		737.77
Postage and Communications .....		6,114.77
Contractual Services (Other) .....		503.70
Stationery and Office Supplies .....		2,169.50
Scientific and Educational Supplies .....		116.43
Grants and Other Contributions .....		3,674.00
Office Equipment .....		1,288.63
Sundry .....		214.72
	\$	97,272.12

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Thatcher, W. R. ....	\$	10,000.00	Keys, H. ....	\$	583.66
Dewhurst, Hon. F. A. ....		3,000.00	Lamothe, I. ....		524.32
Johnson, E. A. ....		2,000.00	O'Leary, M. ....		426.55
Koester, C. B. ....		9,318.00	Pinay, J. ....		338.52
Chamberlin, G. N. ....		724.46	Pinay, W. ....		463.32
Mullin, G. H. ....		1,061.71	Pompu, E. ....		265.01
Atkinson, J. ....		1,179.95	Rothacker, P. ....		478.91
Balkwill, E. ....		620.82	Scarfe, G. ....		489.29
Baran, V. ....		426.55	Schan, K. ....		481.77
Begg, I. ....		446.90	Schwartz, G. ....		468.52
Buhr, M. ....		226.38	Sedgewick, K. M. ....		2,080.71
Christie, J. ....		400.34	Sivertson, E. ....		402.87
Collier, A. M. ....		377.84	Smith, F. ....		234.67
Crowe, R. ....		627.65	Taylor, J. D. ....		157.11
Culliton, E. M. ....		175.00	Thrasher, M. L. ....		1,187.79
Doucette, P. ....		214.37	Wagner, G. ....		141.07
Duke, M. ....		479.45	Wallace, J. ....		706.06
Emmins, T. J. ....		791.96	Payees under \$100.00 (12) ....		531.81
Fraser, P. ....		162.11			
Horning, J. ....		157.11		\$	47,240.89
Johnston, N. ....		4,888.33			

*Travel, Sustenance and Vehicle Expenses:*

Koester, C. B. ....	\$	513.60
Payees under \$100.00 (6) .....		224.17
	\$	737.77

*Grants:*

Commonwealth Parliamentary Association .....	\$	2,374.00
Commonwealth Parliamentary Association, Saskatchewan Branch .....		1,200.00
Society of Clerks at the Table in Commonwealth Parliaments .....		100.00
	\$	3,674.00

## LEGISLATIVE ASSEMBLY OFFICE—(Concluded)

*Other Expenses:*

Barber-Ellis of Regina Ltd. ....\$	468.09	Remington Rand Ltd. ....	\$ 627.79
Bothwell, G., Advertising .....		Saskatchewan Archives Office .....	192.00
Co. Ltd. ....	1,212.12	Saskatchewan Government .....	
Dictaphone Corporation Ltd. ...	142.99	Telephones .....	4,703.72
Dome Cafeteria .....	450.31	Underwood Ltd. ....	965.24
Lovick, J., & Co. Ltd. ....	15,210.26	Payees under \$100.00 (31) ....	619.17
Midwest Broadcasters Ltd. ....	2,657.50		
Postmaster .....	1,367.31		
Purchasing Agency .....	1,484.82		\$ 45,619.46
Queen's Printer .....	15,518.14		

## INDEMNITY AND EXPENSE ALLOWANCES TO MEMBERS (\$331,500.00)

Elected Representatives .....	\$ 331,500.00
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## TRAVELLING ALLOWANCES TO MEMBERS (\$1,446.00)

Travelling Allowances .....	\$ 1,446.00
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*Detail of Indemnity and Allowance to Members*

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Barrie, J. R. ...\$	4,000.00	\$ 2,000.00	\$ 41.00	Kuziak,			
Batten, M. J. ....	4,000.00	2,000.00	48.40	Hon. A. G.\$	4,000.00	\$ 2,000.00	\$ .....
Berezowsky,				Lloyd,			
W. J. ....	4,335.00	2,165.00	49.60	Hon. W. S. ....	4,000.00	2,000.00	.....
Blakeney,				MacDougall,			
Hon. A. E. ...	4,000.00	2,000.00	.....	I. H. ....	4,000.00	2,000.00	37.20
Boldt, D. ....	4,000.00	2,000.00	36.20	McCarthy,			
Brockelbank,				R. A. ....	4,000.00	2,000.00	18.60
Hon. J. H. ...	4,000.00	2,000.00	.....	McDonald,			
Broten, H. A. ....	4,000.00	2,000.00	42.40	A. H. ....	4,000.00	2,000.00	.....
Brown,				McFarlane,			
Hon. R. ....	4,000.00	2,000.00	.....	D. T. ....	4,000.00	2,000.00	15.80
Cameron, A. C. ....	4,000.00	2,000.00	60.60	Meakes,			
Coderre, I. P. ....	4,000.00	2,000.00	18.40	Hon. F. ....	4,000.00	2,000.00	15.50
Cooper, J. E. ....	4,000.00	2,000.00	.....	Michayluk,			
Dahlman,				D. W. ....	4,000.00	2,000.00	58.60
H. R. ....	4,000.00	2,000.00	25.20	Nicholson,			
Danielson,				Hon. A. M. ....	4,000.00	2,000.00	.....
G. H. ....	4,000.00	2,000.00	9.20	Nollet,			
Davies,				Hon. I. C. ...	4,000.00	2,000.00	.....
Hon. W. G. ....	4,000.00	2,000.00	.....	Perkins, R. ...	4,000.00	2,000.00	32.10
Dewhurst,				Peterson,			
Hon. F. A. ....	4,000.00	2,000.00	52.00	C. B. ....	4,000.00	2,000.00	63.20
Erb, J. W. ....	4,000.00	2,000.00	.....	Semchuk, M. ...	4,335.00	2,165.00	74.40
Foley, F. E. ...	4,000.00	2,000.00	72.40	Snedker, J. E. ....	4,000.00	2,000.00	49.80
Gallagher,				Snyder, G. T. ....	4,000.00	2,000.00	8.40
B. D. ....	4,000.00	2,000.00	24.60	Staveley, J. H. ....	4,000.00	2,000.00	15.80
Gardiner,				Steuart, D. G. ....	4,000.00	2,000.00	21.90
J. W. ....	4,000.00	2,000.00	24.40	Stevens, A. L. ....	4,000.00	2,000.00	42.60
Guy, A. R. ...	4,335.00	2,165.00	79.80	Stone, A. T. ....	4,000.00	2,000.00	32.60
Horsman,				Strum, G. ....	4,000.00	2,000.00	32.60
J. W. ....	4,000.00	2,000.00	56.40	Thatcher,			
Johnson, E. A. ....	4,000.00	2,000.00	52.00	W. R. ....	4,000.00	2,000.00	8.40
Klein, K. F. ...	4,000.00	2,000.00	27.40	Thibault, A. ...	4,000.00	2,000.00	49.20
Kluzak, A. ....	4,000.00	2,000.00	70.80	Thiessen, J. ...	4,000.00	2,000.00	52.60
Kramer,				Thurston, C. H. ....	4,000.00	2,000.00	.....
Hon. E. ....	4,000.00	2,000.00	25.90				



*Detail of Indemnity and Allowance to Members—(Concluded)*

	Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances		Sessional Indemnities	Sessional Expense Allowance	Travelling Allowances
Turnbull, Hon. O. A.	\$ 4,000.00	\$ 2,000.00	\$ .....	Willis, Hon. C. G.	\$ 4,000.00	\$ 2,000.00	\$ .....
Walker, Hon. R. A.	4,000.00	2,000.00	.....	Wood, Hon. E. I. ...	4,000.00	2,000.00	.....
Whelan, E. ...	4,000.00	2,000.00	.....				
Williams, Hon. C. C.	4,000.00	2,000.00	.....		\$221,005.00	\$110,495.00	\$1,446.00

## OFFICE OF THE LEADER OF THE OPPOSITION—GRANT (\$9,600.00)

Grant: Office of the Leader of the Opposition .....	\$ 9,600.00
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## LEGISLATIVE COUNSEL AND LAW CLERK (\$19,310.71)

Department Head—Salary .....	\$ 12,823.00
Permanent Positions—Salaries .....	4,561.52
Honorariums and Special Services .....	586.12
Travel, Sustenance and Vehicle Expenses .....	496.30
Postage and Communications .....	243.60
Scientific and Educational Supplies .....	225.51
Grants and Other Contributions .....	200.00
Sundry .....	174.66
	<u>\$ 19,310.71</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Janzen, J. H. ....	\$ 12,823.00
Leslie, E. C. ....	400.00
Scott, E. R. ....	4,561.52
Wadge, H. ....	186.12
	<u>\$ 17,970.64</u>

Travel, Sustenance and Vehicle Expenses: Janzen, J. H. ....	\$ 496.30
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Grants: Conference of Commissioners on Uniformity of Legislation in Canada.....	\$ 200.00
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*Other Expenses:*

Burroughs & Co. Ltd. ....	\$ 122.55	Payees under \$100.00 (6) .....	\$ 173.37
Butterworth & Co. (Canada) Ltd. ....	104.25		
Saskatchewan Government Telephones .....	243.60		<u>\$ 643.77</u>

## LEGISLATIVE LIBRARY (\$67,158.71)

Branch Head—Salary .....	\$ 8,338.00
Permanent Positions—Salaries .....	40,224.69
Day Labour, Casual and Part-Time Employment .....	2,545.46
Professional and Technical Services .....	363.00
Publicity, Advertising and Printing .....	1,026.33
Travel, Sustenance and Vehicle Expenses .....	593.62
Postage and Communications .....	880.09
Freight, Express, Cartage and Duty .....	110.36
Contractual Services (Other) .....	156.24
Stationery and Office Supplies .....	832.67
Scientific and Educational Supplies .....	4,374.24
Taxes and Licences .....	301.62

## LEGISLATIVE LIBRARY—(Concluded)

Library Books .....	\$	7,327.35
Sundry .....		85.04
	\$	67,158.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archer, J. H. ....	\$	8,338.00	Meagher, H. ....	\$	1,343.68
Avery, A. ....		504.34	Morrison, A. B. ....		3,576.00
Benroth, M. L. ....		790.50	Rimmer, W. L. ....		6,626.87
Blondeau, M. M. ....		2,708.07	Todd, J. G. ....		5,359.66
Couch, L. L. ....		4,221.84	Wright, F. G. ....		6,038.37
Dobson, P. A. ....		1,379.04	Payees under \$100.00 (2) .....		120.45
Goldie, J. ....		1,081.33			
Grychowski, E. ....		2,340.00			
Junor, J. E. ....		464.00		\$	51,108.15
MacDonald, M. C. ....		6,216.00			

*Travel, Sustenance and Vehicle Expenses:*

Archer, J. H. ....	\$	268.85
Wright, F. G. ....		316.27
Payees under \$100.00 (1) .....		8.50
	\$	593.62

*Other Expenses:*

Adelphi Book Shop ....	\$	103.25	Postmaster .....	\$	377.16
British Book Service (Canada) Ltd. ....		112.09	Purchasing Agency .....		477.71
Burroughs & Co. Ltd. ....		100.70	Queen's Printer .....		583.31
Butterworth & Co. (Canada) Ltd. ....		606.15	Recordak of Canada Ltd. ....		242.65
C C H Canadian Ltd. ....		468.00	Ryerson Press .....		108.49
Canada Law Book Co. Ltd. ....		358.29	Saskatchewan Government Telephones .....		497.25
Canadian Library Association		164.39	Treasury Department, Taxation Branch .....		301.62
Carswell Co. Ltd. ....		2,095.75	University of Queens .....		363.00
Dennis & Co. Inc. ....		162.54	University of Toronto Press ..		177.47
General Publishing Co. Ltd. ...		114.71	West Publishing Co. ....		787.69
Henderson Directories Ltd. ....		120.75	Western Microfilm Ltd. ....		525.00
Hollinger House .....		157.06	Wilson, H. W., Co. ....		131.14
Instruments (1951) Ltd. ....		284.79	Payees under \$100.00 (503) ...		5,314.97
Longmans Canada Ltd. ....		132.35			
MacMillan Co. of Canada Ltd.		304.50			
Moodys Investors Service .....		162.72		\$	15,456.94
Musson Book Co. Ltd. ....		121.44			

TOTAL—LEGISLATION .....\$ 526,287.54

## LOCAL GOVERNMENT BOARD

(\$78,694.03)

## ADMINISTRATION

Department Head—Salary .....	\$	10,849.92
Permanent Positions—Salaries .....		58,034.81
Publicity, Advertising and Printing .....		403.60
Travel, Sustenance and Vehicle Expenses .....		3,317.64
Postage and Communications .....		1,728.07
Contractual Services (Other) .....		221.88
Stationery and Office Supplies .....		1,316.99
Scientific and Educational Supplies .....		139.06
Passenger Vehicles .....		2,104.38
Office Equipment .....		275.90
Sundry .....		301.78
	\$	78,694.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bender, L. J. ....	\$	4,542.00	McEachen, A. C. ....	\$	6,207.11
Calderwood, M. ....		1,321.39	McKay, E. B. ....		9,616.92
Dobson, P. A. ....		1,137.68	McMillan, H. S. ....		8,181.00
Empey, E. K. ....		4,200.00	Roteliuk, D. ....		1,972.36
Ferguson, E. ....		5,215.72	Schwandt, D. M. ....		2,046.97
Haney, W. L. ....		10,849.92	Payees under \$100.00 (1) .....		88.09
Hines, L. G. ....		368.30			
Kreptul, Y. A. B. ....		1,308.41			
Kurz, H. J. ....		2,940.95		\$	68,972.82
Lewry, L. H. ....		8,976.00			

*Travel, Sustenance and Vehicle Expenses:*

Haney, W. L. ....	\$	572.76	Payees under \$100.00 (5) ....	\$	34.41
Lewry, L. H. ....		365.26			
McKay, E. B. ....		643.17			
McMillan, H. S. ....		1,464.98		\$	3,317.64
Trans-Canada Air Lines .....		237.06			

*Other Expenses:*

Bruning, C., Co. ....	\$	485.93	Saskatchewan Government		
Commercial Printers Ltd. ....		123.74	Telephones .....	\$	1,138.90
Lakeside Chrysler-Plymouth			Underwood Ltd. ....		307.68
Ltd. ....		2,104.38	Payees under \$100.00 (22) ....		523.32
Odow, E. J., & Co. ....		130.00			
Postmaster .....		582.77			
Purchasing Agency .....		545.72		\$	6,403.57
Queen's Printer .....		461.13			

TOTAL—LOCAL GOVERNMENT BOARD .....\$ 78,694.03

## MINERAL RESOURCES

(\$1,448,798.86)

## ADMINISTRATION (\$230,631.85)

## EXECUTIVE ADMINISTRATION (\$44,207.46)

Department Head—Salary .....	\$	13,698.48
Permanent Positions—Salaries .....		21,522.91
Publicity, Advertising and Printing .....		1,271.48
Travel, Sustenance and Vehicle Expenses .....		1,634.74
Postage and Communications .....		1,169.93
Contractual Services (Other) .....		439.65
Stationery and Office Supplies .....		186.95
Scientific and Educational Supplies .....		333.84
Grants and Other Contributions .....		3,900.00
Sundry .....		49.48
	\$	44,207.46

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Green, B. H. ....	\$	3,138.91	Tamaki, T. ....	\$	9,186.00
Harrison, O. I. ....		2,835.91	Williams, A. J. ....		13,698.48
Kennedy, A. ....		1,149.00			
Mang, L. A. ....		3,360.00		\$	35,221.39
Schwartz, C. E. ....		1,853.09			

## Travel, Sustenance and Vehicle Expenses:

Tamaki, T. ....	\$	361.10
Trans-Canada Air Lines .....		818.00
Williams, A. J. ....		455.64
	\$	1,634.74

## Grants:

Alberta Society of Petroleum Geologists .....	\$	1,500.00
Fourteenth Annual Institute on Human Relations .....		150.00
Saskatchewan Chamber of Mines .....		2,000.00
Sixth World Petroleum Congress .....		250.00
	\$	3,900.00

## Other Expenses:

Bothwell, G., Advertising			Saskatchewan Government		
Co. Ltd. ....	\$	488.00	Telephones .....	\$	1,157.38
Bowers Waskesiu Hotels Ltd. ....		312.50	Payees under \$100.00 (15) ....		337.94
Burroughs & Co. Ltd. ....		157.80		\$	3,451.33
Queen's Printer .....		997.71			

## ADMINISTRATIVE SERVICES (\$44,582.92)

Branch Head—Salary .....	\$	9,186.00
Permanent Positions—Salaries .....		19,604.50
Publicity, Advertising and Printing .....		507.04
Repairs and Maintenance .....		3,096.92
Travel, Sustenance and Vehicle Expenses .....		432.70
Postage and Communications .....		8,057.65
Stationery and Office Supplies .....		630.13
Taxes and Licences .....		705.34
Office Equipment .....		1,949.96
Educational and Scientific Equipment .....		288.89
Sundry .....		123.79
	\$	44,582.92

## ADMINISTRATION—(Continued)

## ADMINISTRATIVE SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gale, A. M. ....	\$ 5,742.00	Thurston, S. R. ....	\$ 498.00
Gunderson, R. M. ....	3,708.00	Wallace, S. R. ....	2,612.50
MacKay, E. M. ....	9,186.00		
Michael, F. ....	3,432.00		\$ 28,790.50
Smith, J. M. ....	3,612.00		

## Travel, Sustenance and Vehicle Expenses:

Gale, A. M. ....	\$ 217.90
Regina Transit System .....	126.00
Payees under \$100.00 (2) .....	88.80
	\$ 432.70

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$ 765.67	Postmaster .....	\$ 7,593.45
Clark, A. L., & Co. Ltd. ....	279.13	Purchasing Agency .....	604.03
Commercial Printers Ltd. ....	420.83	Remington Rand Ltd. ....	473.49
Dictaphone Corporation Ltd. ...	312.00	Royal Typewriter Co. Ltd. ....	186.31
General Recorders Co. ....	288.89	Saskatchewan Government Telephones .....	423.65
International Business Machines Co. Ltd. ....	1,049.74	Treasury Department, Taxation Branch .....	705.34
Lovick, J., & Co. Ltd. ....	445.93	Underwood Ltd. ....	969.36
Minnesota Mining & Mfg. of Canada Ltd. ....	135.00	Payees under \$100.00 (29) ....	467.14
National Cash Register Co. of Canada Ltd. ....	239.76		\$ 15,359.72

## ACCOUNTS DIVISION (\$60,443.71)

Permanent Positions—Salaries .....	\$ 52,645.05
Temporary Positions—Salaries .....	4,690.33
Day Labour, Casual and Part Time Employment .....	118.38
Travel, Sustenance and Vehicle Expenses .....	129.10
Postage and Communications .....	311.31
Stationery and Office Supplies .....	1,968.71
Office Equipment .....	514.08
Sundry .....	66.75
	\$ 60,443.71

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arndt, K. W. ....	\$ 6,997.01	Phipps, L. ....	\$ 1,355.00
Baird, N. H. ....	3,425.12	Posehn, A. W. ....	5,237.81
Collins, E. ....	4,121.88	Renwick, F. ....	1,839.00
Draper, M. J. ....	4,368.00	Roberts, M. E. ....	1,515.88
Gale, L. T. ....	891.38	Thomson, E. D. ....	4,368.00
Hanson, A. E. ....	3,107.28	Truman, D. I. ....	4,367.19
Johansson, M. ....	3,012.59	Vincent, M. ....	3,576.00
Lynch, D. ....	3,438.17		
McGillivray, H. M. ....	3,432.00		\$ 57,453.76
Miller, J. ....	2,401.45		

## Travel, Sustenance and Vehicle Expenses:

Arndt, K. W. ....	\$ 126.50
Payees under \$100.00 (1) .....	2.60
	\$ 129.10

## Other Expenses:

Queen's Printer .....	\$ 1,650.26	Payees under \$100.00 (15) ....	\$ 293.80
Regina Stationers Ltd. ....	120.68		
Saskatchewan Government Telephones .....	282.03		\$ 2,860.85
Underwood Ltd. ....	514.08		

## ADMINISTRATION—(Continued)

## OIL AND GAS CONSERVATION BOARD (\$16,449.57)

Honorariums and Special Services .....	\$	2,694.26
Professional and Technical Services .....		8,645.06
Publicity, Advertising and Printing .....		514.52
Travel, Sustenance and Vehicle Expenses .....		781.80
Contractual Services (Other) .....		3,131.20
Scientific and Educational Supplies .....		640.88
Sundry .....		41.85
	\$	16,449.57

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Edmunds, F. H. ....	\$ 600.00	Edmunds, F. H. ....	\$ 324.10
Nind, T. E. W. ....	600.00	Nind, T. E. W. ....	279.60
Tamaki, T. ....	1,194.26	Thompson, W. P. ....	178.10
Thompson, W. P. ....	300.00		
	\$ 2,694.26		\$ 781.80
<i>Other Expenses:</i>			
Canada Law Book Co. Ltd. ....	\$ 114.00	Payees under \$100.00 (5) ....	\$ 45.53
Innes, H. ....	3,131.20		
Kayeler, H. H. ....	8,645.06		
Lovick, J., & Co. Ltd. ....	510.84		\$ 12,973.51
Queen's Printer .....	526.88		

## TRANSPORTATION (\$55,010.83)

Rents, Insurance and Utility Services .....	\$	1,422.01
Travel, Sustenance and Vehicle Expenses .....		31,636.62
Freight, Express, Cartage and Duty .....		115.02
Miscellaneous Materials and Supplies .....		208.80
Taxes and Licences .....		1,457.00
Passenger Vehicles .....		20,105.21
Sundry .....		66.17
	\$	55,010.83

## Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i>			
Anglo American Exploration Ltd. ....	\$ 158.76	Marshall Wells of Canada Ltd. ....	\$ 115.49
British American Oil Co. Ltd. ....	2,107.35	Norman's Tire Centre .....	1,931.12
Charlie's Esso Service .....	127.94	North Star Oil Ltd. ....	1,024.99
Department of Public Works (Repair Division) .....	5,889.25	Royalite Oil Co. Ltd. ....	462.62
Estevan Co-operative Association Ltd. ....	109.88	Swift Wheel Alignment .....	509.74
Federated Co-operatives Ltd. ....	3,388.77	Texaco Canada Ltd. ....	665.93
Globe-lite Batteries Ltd. ....	168.55	Tisdale's Esso Service .....	605.37
Holmgren Motors Ltd. ....	653.42	Triangle Esso Service .....	116.72
Imperial Oil Ltd. ....	10,749.37	Trout Motor Products Ltd. ...	1,469.68
McKenzie Auto Equipment Ltd. ....	141.37	Uranium Motors Ltd. ....	203.37
		Payees under \$100.00 (36) ....	1,036.93
			\$ 31,636.62
<i>Other Expenses:</i>			
Canadian Motors Ltd. ....	\$ 3,786.20	Treasury Department, Taxation Branch .....	\$ 1,456.00
Craft Ltd. ....	138.00	Payees under \$100.00 (19) ....	252.99
Kurtz Motors Ltd. ....	5,684.22		
Neil Motors Ltd. ....	10,634.79		
Saskatchewan Government Insurance Office .....	1,422.01		\$ 23,374.21



## ADMINISTRATION—(Concluded)

## STOCK ROOM (\$9,937.36)

Stationery and Office Supplies .....	\$	9,641.51
Office Equipment .....		188.39
Sundry .....		107.46
	\$	9,937.36

*Other Expenses:*

Capital Envelope Co. ....	\$	393.14	Queen's Printer .....	\$	749.53
Instruments (1951) Ltd. ....		195.75	Willson Stationery Co. Ltd. ...		146.95
Mimeograph & Addresser .....			Payees under \$100.00 (23) ....		464.91
Sales & Service .....		606.83			
Minnesota Mining & Mfg. of .....					
Canada Ltd. ....		560.85		\$	9,937.36
Purchasing Agency .....		6,819.40			

## MINERAL AUDIT BRANCH (\$26,368.74)

Branch Head—Salary .....	\$	10,320.00
Permanent Positions—Salaries .....		14,514.65
Travel, Sustenance and Vehicle Expenses .....		1,257.52
Postage and Communications .....		182.07
Sundry .....		94.50
	\$	26,368.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

German, D. M. ....	\$	5,844.65
McGowan, T. E. ....		8,670.00
Smallshaw, G. ....		10,320.00
	\$	24,834.65

*Other Expenses:*

Saskatchewan Government .....		
Telephones .....	\$	182.07
Payees under \$100.00 (3) .....		94.50
	\$	276.57

*Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Government .....			Payees under \$100.00 (1) .....	\$	61.20
Airways .....	\$	136.20			
Smallshaw, G. ....		910.12		\$	1,257.52
Trans-Canada Air Lines .....		150.00			

## MINERAL TAXATION BRANCH (\$36,420.83)

Branch Head—Salary .....	\$	6,720.00
Permanent Positions—Salaries .....		28,801.30
Publicity, Advertising and Printing .....		292.82
Postage and Communications .....		154.72
Stationery and Office Supplies .....		448.99
Sundry .....		3.00
	\$	36,420.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bloos, C. P. ....	\$	225.41	Mellis, H. L. ....	\$	903.18
Brazier, F. H. ....		6,720.00	Radwanski, L. C. ....		2,666.00
Brill, M. G. ....		2,746.00	Scott, J. M. ....		3,324.00
Dawkins, M. L. ....		728.23	Wolfe, E. E. ....		3,084.00
Dedecker, L. J. ....		368.30	Zimmerman, F. P. ....		4,914.00
Eason, M. ....		4,200.00	Payees under \$100.00 (1) .....		56.67
Gibson, L. T. ....		2,363.05			
Hollerbaum, E. G. ....		516.75		\$	35,521.30
Lere, G. L. ....		2,705.71			

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$	292.82	Payees under \$100.00 (3) .....	\$	46.78
Queen's Printer .....		405.21			
Saskatchewan Government .....				\$	899.53
Telephones .....		154.72			

## RECORDS BRANCH (\$116,999.05)

Branch Head—Salary .....	\$	7,560.00
Permanent Positions—Salaries .....		92,647.35
Temporary Positions—Salaries .....		2,705.79
Publicity, Advertising and Printing .....		820.26
Repairs and Maintenance .....		237.26
Travel, Sustenance and Vehicle Expenses .....		2,453.15
Postage and Communications .....		977.36
Freight, Express, Cartage and Duty .....		137.27
Contractual Services (Other) .....		137.00
Stationery and Office Supplies .....		386.43
Scientific and Educational Supplies .....		7,769.75
Coal, Wood and Other Fuels .....		278.70
Miscellaneous Materials and Supplies .....		266.64
Taxes and Licences .....		107.82
Educational and Scientific Equipment .....		310.28
Sundry .....		203.99
	\$	116,999.05

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baguley, B. J. ....	\$	3,025.09	Robinson, W. J. R. ....	\$	3,483.00
Barden, R. D. ....		4,632.00	Scarfe, A. W. ....		5,994.00
Campbell, H. B. ....		4,437.00	Scherle, L. M. ....		580.00
Clausen, D. F. ....		4,548.00	Scott, H. M. ....		829.29
Dumba, C. ....		4,677.00	Seed, J. S. ....		3,921.00
Eckert, A. ....		2,731.00	Sheridan, D. J. ....		7,560.00
Greer, P. C. ....		3,144.91	Smith, T. W. ....		2,991.78
Guy, L. M. ....		1,160.00	Taylor, W. E. ....		4,356.70
Kydd, R. P. ....		3,504.28	Toews, J. ....		5,214.00
Long, B. J. ....		5,214.00	Watt, W. D. ....		4,122.00
McHale, R. ....		1,570.02	White, J. M. ....		1,353.59
Martin, M. P. I. ....		1,065.83	Wood, A. ....		4,059.00
Mickleborough, J. H. ....		4,199.45	Payees under \$100.00 (2) .....		76.29
Morrison, C. H. ....		4,866.00			
Nicholson, W. E. ....		4,122.00			
Robertson, G. F. ....		1,352.20		\$	102,989.43
Robinson, J. ....		4,200.00			

*Travel, Sustenance and Vehicle Expenses:*

Dumba, C. ....	\$	319.90	Wood, A. ....	\$	559.20
Morrison, C. H. ....		502.40	Payees under \$100.00 (4) .....		347.25
Robinson, J. ....		127.90			
Saskatchewan Government					
Airways .....		441.35		\$	2,453.15
Sheridan, D. J. ....		155.15			

*Other Expenses:*

Advance Blue Print Co. ....	\$	1,073.33	Palaeontological Association ..	\$	116.91
British American Oil Co. Ltd. ....		240.40	Queen's Printer .....		769.23
Burns & Maceachern Ltd. ....		103.12	Receiver General of Canada,		
Canadian National Telegraphs .....		121.97	Department of Mines &		
Cochrane, D. L. ....		162.00	Technical Surveys .....		209.62
Geological Society of America .....		107.93	Riley's Reproductions Ltd. ....		2,077.42
Instruments (1951) Ltd. ....		2,677.75	Saskatchewan Government		
Mayers Sales Ltd. ....		111.60	Telephones .....		741.04
Mooney, W. ....		115.00	Tri-Graphic Engravers Ltd. ....		110.27
Municipal Corporation of			Payees under \$100.00 (100) ..		2,114.78
Uranium City & District ....		107.82			
Niagara Brand Chemicals .....		182.70		\$	11,556.47
Norcal Reproductions &					
Engineering Supplies Ltd. ....		413.58			

## MINES BRANCH (\$375,577.14)

## ADMINISTRATION (\$18,955.34)

Branch Head—Salary .....	\$	11,598.00
Permanent Positions—Salaries .....		3,576.00
Travel, Sustenance and Vehicle Expenses .....		2,075.24

## MINES BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

Postage and Communications .....	\$	411.22
Compensation for Loss .....		1,201.83
Sundry .....		93.05
	\$	18,955.34

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bigg, M. L. ....	\$	3,576.00
Mode, D. H. ....		11,598.00
	\$	15,174.00

*Travel, Sustenance and Vehicle Expenses:*

Coons, R. M. ....	\$	100.00	Payees under \$100.00 (2) ....	\$	53.43
Mode, D. H. ....		1,187.81			
Saskatchewan Government					
Airways .....		466.80		\$	2,075.24
Trans-Canada Air Lines .....		267.20			

*Other Expenses:*

Saskatchewan Government Telephones .....	\$	396.75
Workmen's Compensation Board .....		1,201.83
Payees under \$100.00 (7) .....		107.52
	\$	1,706.10

## PRINTING (\$10,057.28)

Publicity, Advertising and Printing: Queen's Printer .....	\$	10,057.28
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## MINING LANDS DIVISION (\$29,841.36)

Permanent Positions—Salaries .....	\$	26,271.25
Temporary Positions—Salaries .....		1,213.80
Day Labour, Casual and Part-Time Employment .....		676.76
Travel, Sustenance and Vehicle Expenses .....		1,211.88
Postage and Communications .....		428.86
Sundry .....		38.81
	\$	29,841.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gooding, B. ....	\$	5,475.00	Strand, D. ....	\$	676.76
Johansen, D. ....		1,797.61	Swanson, B. A. ....		1,213.80
Johanson, V. W. ....		4,500.00	Williams, R. C. ....		4,638.00
McEwen, S. A. ....		3,576.00			
Moltke, H. M. ....		2,084.64		\$	28,161.81
Pollock, T. H. ....		4,200.00			

*Travel, Sustenance and Vehicle Expenses:*

Gooding, B. ....	\$	231.19
Saskatchewan Government		
Airways .....		101.29
Williams, R. C. ....		879.40
	\$	1,211.88

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	415.01
Payees under \$100.00 (8) .....		52.66

## ENGINEERING DIVISION (\$19,531.79)

Permanent Positions—Salaries .....	\$	20,663.07
Rents, Insurance and Utility Services .....		469.95

## MINES BRANCH—(Continued)

## ENGINEERING DIVISION—(Concluded)

Repairs and Maintenance .....	\$	373.50
Travel, Sustenance and Vehicle Expenses .....		2,526.35
Postage and Communications .....		449.08
Contractual Services (Other) .....		371.88
Scientific and Educational Supplies .....		539.94
Coal, Wood and Other Fuels .....		345.79
Educational and Scientific Equipment .....		512.63
Sundry .....		279.60
	\$	26,531.79
Less: Refund—Workmen's Compensation Board .....		7,000.00
	\$	19,531.79

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitchison, H. W. ....	\$	8,640.00
Brickle, T. ....		2,471.07
McPherson, R. L. ....		9,552.00
	\$	20,663.07

## Travel, Sustenance and Vehicle Expenses:

Aitchison, H. W. ....	\$	392.25	Trans-Canada Air Lines .....	\$	357.00
McMurray Air Service Ltd. ...		451.00	Payees under \$100.00 (1) .....		98.10
McPherson, R. L. ....		656.80			
Pacific Western Airlines Ltd. ....		267.00			
Saskatchewan Government Airways .....		304.20		\$	2,526.35

## Other Expenses:

Aitchison, H. W. ....	\$	213.91	Saskatchewan Government Telephones .....	\$	407.17
Cochrane, D. L. ....		311.96	Uranium City Power Co. Ltd. ....		353.32
Imperial Oil Ltd. ....		345.79	Uranium Plumbing & Heating .....		271.83
Mine Safety Appliances Co. of Canada .....		430.34	Payees under \$100.00 (23) .....		519.37
Paul, H. C., Ltd. ....		221.45		\$	3,342.37
Safety Supply Co. ....		267.23			

## GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES (\$121,809.25)

Permanent Positions—Salaries .....	\$	99,577.92
Professional and Technical Services .....		548.00
Rents, Insurance and Utility Services .....		376.07
Repairs and Maintenance .....		704.34
Travel, Sustenance and Vehicle Expenses .....		8,431.87
Postage and Communications .....		647.76
Freight, Express, Cartage and Duty .....		614.26
Contractual Services (Other) .....		746.14
Scientific and Educational Supplies .....		1,662.88
Medical and Hospital Supplies .....		347.36
Coal, Wood and Other Fuels .....		258.62
Maintenance and Construction Materials .....		126.69
Miscellaneous Materials and Supplies .....		1,725.19
Taxes and Licences .....		107.82
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,593.65
Educational and Scientific Equipment .....		1,711.05
Miscellaneous Property .....		2,444.20
Sundry .....		185.43
	\$	121,809.25

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—TECHNICAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beck, L. S. ....	\$ 8,421.00	Padgham, W. A. ....	\$ 6,529.47
Cheesman, R. L. ....	10,337.00	Pearson, W. J. ....	8,496.00
Colborne, G. L. ....	7,635.00	Pyke, M. W. ....	4,831.53
Ellingham, G. E. ....	7,860.00	Shklanka, R. ....	2,088.00
Johnston, F. J. ....	7,197.00	Walters, P. N. ....	2,606.61
Kirkland, S. J. T. ....	8,721.00	Payees under \$100.00 (1) .....	61.90
Koster, F. ....	6,990.00		
Money, P. L. ....	4,417.41		
Morris, A. ....	7,860.00		\$ 99,577.92
Norris, M. F. ....	5,526.00		

## Travel, Sustenance and Vehicle Expenses:

Beck, L. S. ....	\$ 256.24	Pearson, W. J. ....	\$ 429.58
Cheesman, R. L. ....	800.70	Saskatchewan Government	
Fitch's Repair Shop .....	115.85	Airways .....	1,855.45
Johnston, F. J. ....	189.43	Trans-Canada Air Lines .....	2,069.10
Kirkland, S. J. T. ....	644.67	Payees under \$100.00 (18) .....	962.98
Mayer Paint Co. Ltd. ....	243.34		
Norris, M. F. ....	409.90		
Pacific Western Airlines Ltd.	261.00		\$ 8,431.87
Padgham, W. A. ....	193.63		

## Other Expenses:

Advance Blue Print Co. ....	\$ 174.39	Money, P. L. ....	\$ 258.00
Association of Professional		Morberg, A. ....	141.00
Engineers of Saskatchewan ..	317.00	Municipal Corporation of	
Beck, L. S. ....	183.47	Uranium City & District ....	107.82
Best Scientific Products .....	610.96	Norcal Reproduction &	
Black, T., & Sons Canada		Engineering Supplies Ltd. ...	140.91
Ltd. ....	103.03	Northland Marine &	
Carveth, W. A., Ltd. ....	496.50	Sportscentre .....	272.80
Chad's Northland Marine .....	709.89	Park Hannesson Ltd. ....	1,461.45
Cochrane, D. L. ....	331.18	Pyke, M. W. ....	305.00
Department of Natural		Riley's Reproductions Ltd. ....	354.94
Resources, Surveys Branch ..	695.70	Safety Supply Co. ....	338.36
Department of Public Works	384.64	Saskatchewan Government	
Eaton, T., Co. Canada Ltd. ....	120.89	Airways .....	314.19
Eldorado Mining & Refining		Saskatchewan Government	
Ltd. ....	101.25	Telephones .....	598.80
Geoscience Instruments		Union Carbide Canada Ltd. ....	130.13
Corporation .....	187.50	Uranium City Power Co. Ltd.	115.57
Imperial Oil Ltd. ....	256.73	Woods Bag & Canvas Co. Ltd.	690.19
Instruments (1951) Ltd. ....	987.88	Payees under \$100.00 (54) .....	1,516.85
Johnson, S. C., & Son Ltd. ....	452.22		
Klee's Instrument & Jewellery	141.96		\$ 13,799.46
Marshall Wells of Canada Ltd.	798.26		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 1 (\$8,034.19)

Temporary Positions—Salaries .....	\$ 4,711.44
Travel, Sustenance and Vehicle Expenses .....	1,165.88
Provisions .....	1,679.53
Miscellaneous Materials and Supplies .....	233.23
Sundry .....	244.11
	\$ 8,034.19

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Collier, K. D. ....	\$ 369.07	Other Expenses:	
Korkie, R. M. ....	977.50	Central Meat & Grocery	
Netolitzky, R. K. ....	1,066.74	Ltd. ....	\$ 1,937.70
Pyke, D. R. ....	2,298.13	Payees under \$100.00 (9) .....	219.17
	\$ 4,711.44		\$ 2,156.87

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 1—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Central Meat & Grocery Ltd. ....	\$ 207.23	Saskatchewan Government Airways .....	\$ 294.40
Korkie, R. M. ....	133.85	Payees under \$100.00 (1) .....	89.40
Netolitzky, R. K. ....	126.40		
Pyke, D. R. ....	126.30		\$ 1,165.88
Pyke, M. W. ....	188.30		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 2 (\$7,500.22)

Temporary Positions—Salaries .....	\$ 4,825.44
Travel, Sustenance and Vehicle Expenses .....	1,407.61
Provisions .....	914.30
Miscellaneous Materials and Supplies .....	105.61
Sundry .....	247.26
	\$ 7,500.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Copper, H. M. ....	\$ 1,070.28
Lang, R. V. ....	1,022.21
Schwerdtner, W. M. ....	1,761.60
Sealy, E. C. ....	971.35
	\$ 4,825.44

*Travel, Sustenance and Vehicle Expenses:*

Copper, H. M. ....	\$ 166.85
Lang, R. V. ....	177.95
Saskatchewan Government Airways .....	544.10
Schwerdtner, W. M. ....	156.70
Sealy, E. C. ....	157.40
Payees under \$100.00 (3) .....	204.61
	\$ 1,407.61

*Other Expenses:*

Department of Natural Resources, Radio Branch .....	\$ 102.40
Hudson's Bay Co. ....	314.10
Northern Co-operative Trading Services Ltd. ....	704.56
Payees under \$100.00 (11) .....	146.11
	\$ 1,267.17

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 3 (\$7,887.82)

Temporary Positions—Salaries .....	\$ 3,894.80
Travel, Sustenance and Vehicle Expenses .....	2,091.39
Provisions .....	1,565.63
Miscellaneous Materials and Supplies .....	121.08
Sundry .....	214.92
	\$ 7,887.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Erickson, A. J., (Jr.) ....	\$ 1,422.25
Lorer, R. J. ....	979.76
Polvi, J. A. ....	618.95
Sawchuk, D. A. ....	873.84
	\$ 3,894.80

*Other Expenses:*

Department of Natural Resources, Radio Branch .....	\$ 113.00
Northern Co-operative Trading Services Ltd. ....	1,622.71
Payees under \$100.00 (7) .....	165.92
	\$ 1,901.63

*Travel, Sustenance and Vehicle Expenses:*

Erickson, A. J., (Jr.) ....	\$ 143.00	Sawchuk, D. A. ....	\$ 180.60
Lorer, R. J. ....	131.75	Payees under \$100.00 (1) .....	90.39
Padgham, W. A. ....	122.50		
Polvi, J. A. ....	126.50		
Saskatchewan Government Airways .....	1,296.65		\$ 2,091.39



## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 4 (\$8,063.85)

Temporary Positions—Salaries .....	\$	4,453.53	
Travel, Sustenance and Vehicle Expenses .....		1,873.44	
Provisions .....		1,361.06	
Miscellaneous Materials and Supplies .....		177.75	
Sundry .....		198.07	
	\$	8,063.85	

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Moyer, G. F. ....	\$ 863.88	Northern Co-operative Trading	
Punter, L. B. ....	836.21	Services Ltd. ....	\$ 1,569.83
Scott, B. P. ....	1,711.09	Payees under \$100.00 (5) ....	167.05
Vagvolgyi, A. ....	1,042.35		
	\$ 4,453.53		\$ 1,736.88

*Travel, Sustenance and Vehicle Expenses:*

Money, P. L. ....	\$ 133.10	Saskatchewan Government	
Moyer, G. F. ....	137.05	Airways .....	\$ 1,093.55
Northern Co-operative Trading		Scott, B. P. ....	142.55
Services Ltd. ....	112.34	Vagvolgyi, A. ....	133.75
Punter, L. B. ....	121.10		\$ 1,873.44

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 5 (\$11,841.62)

Temporary Positions—Salaries .....	\$	6,400.18	
Professional and Technical Services .....		128.00	
Rents, Insurance and Utility Services .....		102.00	
Travel, Sustenance and Vehicle Expenses .....		2,625.95	
Freight, Express, Cartage and Duty .....		224.63	
Provisions .....		1,933.39	
Miscellaneous Materials and Supplies .....		222.63	
Sundry .....		204.84	
	\$	11,841.62	

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Blenkin, K. G. ....	\$ 882.32	Hudson's Bay Co. ....	\$ 2,270.07
Forward, J. C. D. ....	900.76	Saskatchewan Government	
Joubert, P. J. ....	799.32	Airways .....	180.34
Rosenberger, E. J. ....	3,817.78	Payees under \$100.00 (11) ....	365.08
	\$ 6,400.18		\$ 2,815.49

*Travel, Sustenance and Vehicle Expenses:*

Colborne, G. L. ....	\$ 112.70	Trans-Canada Air Lines .....	\$ 150.00
Rosenberger, E. J. ....	109.15	Payees under \$100.00 (5) ....	344.30
Saskatchewan Government			\$ 2,625.95
Airways .....	1,909.80		

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 6 (\$8,238.69)

Temporary Positions—Salaries .....	\$	4,557.27	
Travel, Sustenance and Vehicle Expenses .....		1,893.97	
Freight, Express, Cartage and Duty .....		177.28	
Provisions .....		1,328.01	
Sundry .....		282.16	
	\$	8,238.69	

## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 6—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brill, D. N. ....	\$ 790.10
Moore, K. D. ....	1,206.15
Pryslak, A. P. ....	1,812.96
Smith-Windsor, J. D. ....	748.06
	<u>\$ 4,557.27</u>

## Other Expenses:

Hudson's Bay Co. ....	\$ 1,469.61
Saskatchewan Government	
Airways .....	148.32
Payees under \$100.00 (6) .....	169.52
	<u>\$ 1,787.45</u>

## Travel, Sustenance and Vehicle Expenses:

Johnston, F. J. ....	\$ 108.10
Pryslak, A. P. ....	204.80
Saskatchewan Government	
Airways .....	1,256.62

Payees under \$100.00 (4) .....	\$ 324.45
	<u>\$ 1,893.97</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 7 (\$6,179.51)

Temporary Positions—Salaries .....	\$ 4,909.97
Travel, Sustenance and Vehicle Expenses .....	1,203.73
Sundry .....	65.81
	<u>\$ 6,179.51</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

De Jong, H. D. ....	\$ 960.53
Leason, G. ....	740.88
McLean, R. J. ....	1,005.24
Smithson, R. H. ....	2,203.32
	<u>\$ 4,909.97</u>

## Travel, Sustenance and Vehicle Expenses:

DeJong, H. D. ....	\$ 353.25
Leason, G. ....	167.40
McLean, R. J. ....	204.15
Saskatchewan Government	
Airways .....	251.78

Smithson, R. H. ....	\$ 152.15
Payees under \$100.00 (1) .....	75.00
	<u>\$ 1,203.73</u>

Other Expenses: Payees under \$100.00 (2) .....	\$ 65.81
	<u>\$ 65.81</u>

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 8 (\$10,496.70)

Temporary Positions—Salaries .....	\$ 4,399.45
Day Labour, Casual and Part-Time Employment .....	129.29
Travel, Sustenance and Vehicle Expenses .....	3,343.58
Freight, Express, Cartage and Duty .....	227.13
Provisions .....	1,860.18
Miscellaneous Materials and Supplies .....	307.68
Sundry .....	229.39
	<u>\$ 10,496.70</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ashcroft, R. D. ....	\$ 757.29
Ball, R. S. ....	845.43
Hofsteege, P. ....	1,799.39
Hogg, W. A. ....	997.34
McDonell, G. ....	129.29
	<u>\$ 4,528.74</u>

## Other Expenses:

Hudson's Bay Co. ....	\$ 2,113.21
Saskatchewan Government	
Airways .....	208.83
Payees under \$100.00 (11) .....	302.34

	<u>\$ 2,624.38</u>
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## MINES BRANCH—(Continued)

## GEOLOGY—PRECAMBRIAN—SURVEY PARTY No. 8—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Ashcroft, R. D. ....	\$ 217.80	Saskatchewan Government	
Ball, R. S. ....	131.50	Airways .....	\$ 2,372.25
Hofsteenge, P. ....	204.45	Payees under \$100.00 (3) .....	207.73
Koster, F. ....	209.85		
			<u>\$ 3,343.58</u>

## GEOLOGY—PRECAMBRIAN—PROSPECTORS' ASSISTANCE PLAN (\$5,421.42)

Professional and Technical Services .....	\$ 145.00
Publicity, Advertising and Printing .....	436.00
Travel, Sustenance and Vehicle Expenses .....	3,624.94
Provisions .....	995.46
Miscellaneous Materials and Supplies .....	109.00
Sundry .....	111.02
	<u>\$ 5,421.42</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Kerr-Addison Gold Mines		Saskatchewan Government	
Ltd. ....	\$ 170.00	Airways .....	\$ 1,998.80
McMurray Air Service Ltd. ...	262.14	Payees under \$100.00 (1) .....	2.20
Norris, M. F. ....	303.30		
Parsons Airways Northern			<u>\$ 3,624.94</u>
Ltd. ....	888.50		

*Other Expenses:*

Bothwell, G., Advertising		Warnock Hersey Co. Ltd. ....	\$ 145.00
Co. Ltd. ....	\$ 240.00	Payees under \$100.00 (8) .....	111.02
Hudson's Bay Co. ....	483.08		
Lovick, J., & Co. Ltd. ....	196.00		
Northern Co-operative Trading			<u>\$ 1,796.48</u>
Services Ltd. ....	621.38		

## GEOLOGY—PRECAMBRIAN—PROSPECTORS' SCHOOL (\$1,331.80)

Publicity, Advertising and Printing .....	\$ 147.00
Travel, Sustenance and Vehicle Expenses .....	621.45
Contractual Services (Other) .....	460.60
Sundry .....	102.75
	<u>\$ 1,331.80</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Beck, L. S. ....	\$ 152.20	<i>Other Expenses:</i>	
Ellingham, G. E. ....	151.20	Lovick, J., & Co. Ltd. ....	\$ 147.00
Kirkland, S. J. T. ....	187.90	Northern Lights Cafe .....	460.60
Payees under \$100.00 (3) .....	130.15	Payees under \$100.00 (8) .....	102.75
	<u>\$ 621.45</u>		
			<u>\$ 710.35</u>

## GEOLOGY—PRECAMBRIAN—EXTENSION SERVICES (\$386.30)

Travel, Sustenance and Vehicle Expenses .....	\$ 286.00
Sundry .....	100.30
	<u>\$ 386.30</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Kirkland, S. J. T. ....	\$ 146.90
Saskatchewan Government Airways .....	119.20
Payees under \$100.00 (1) .....	19.90
	<u>\$ 286.00</u>

## MINES BRANCH—(Concluded)

## GEOLOGY—PRECAMBRIAN—EXTENSION SERVICES—(Concluded)

Other Expenses: Payees under \$100.00 (5) .....\$ 100.30

## GEOLOGY—PRECAMBRIAN—AIRBORNE GEOPHYSICAL PROGRAM (\$100,000.00)

Professional and Technical Services: Receiver General of Canada, Department of  
Mines & Technical Surveys .....\$ 100,000.00

## PETROLEUM LANDS BRANCH (\$85,999.44)

## ADMINISTRATION (\$13,421.65)

Branch Head—Salary .....	\$	8,496.00	
Permanent Positions—Salaries .....		3,576.00	
Honorariums and Special Services .....		110.00	
Travel, Sustenance and Vehicle Expenses .....		936.22	
Postage and Communications .....		193.42	
Sundry .....		110.01	
	\$		13,421.65

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Dahl, A. R. ....	\$ 8,496.00	Saskatchewan Government	
Zerr, D. ....	3,576.00	Telephones .....	\$ 193.42
Payees under \$100.00 (2) .....	110.00	Payees under \$100.00 (3) .....	110.01
	\$ 12,182.00		\$ 303.43

## Travel, Sustenance and Vehicle Expenses:

Dahl, A. R. ....	\$	828.22
Payees under \$100.00 (3) .....		108.00
	\$	936.22

## PETROLEUM LANDS DIVISION (\$25,404.40)

Permanent Positions—Salaries .....	\$	23,016.08
Day Labour, Casual and Part-Time Employment .....		219.04
Publicity, Advertising and Printing .....		1,536.68
Postage and Communications .....		173.60
Stationery and Office Supplies .....		392.80
Sundry .....		66.20
	\$	25,404.40

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Other Expenses:</i>	
Boon, F. E. ....	\$ 665.60	Trehas, J. G. ....	\$ 4,038.00
Dimen, A. L. ....	3,071.38	Wiens, J. F. ....	4,914.00
Gensiorek, H. A. ....	4,175.48	Payees under \$100.00 (4) .....	219.04
McNichol, T. E. ....	4,121.22		
Moffitt, L. T. ....	1,574.40		\$ 23,235.12
Renwick, F. ....	456.00		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (2) .....\$ 66.20

## Other Expenses:

Lovick, J., & Co. Ltd. ....	\$ 1,102.26	Payees under \$100.00 (8) .....	\$ 99.60
Queen's Printer .....	372.32		
Saskatchewan Government			
Telephones .....	172.38		\$ 2,103.08
Tri-Graphic Engravers Ltd. ....	356.52		

## PETROLEUM LANDS BRANCH—(Concluded)

## PETROLEUM GEOPHYSICAL AND EVALUATION DIVISION (\$47,173.39)

Permanent Positions—Salaries .....	\$	36,697.79
Rents, Insurance and Utility Services .....		410.88
Publicity, Advertising and Printing .....		4,520.89
Travel, Sustenance and Vehicle Expenses .....		1,899.14
Postage and Communications .....		159.77
Scientific and Educational Supplies .....		1,633.61
Educational and Scientific Equipment .....		1,750.00
Sundry .....		101.31
	\$	47,173.39

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agarwal, R. G. ....	\$	7,197.00
Colin, W. T. ....		1,792.00
de Korompay, V. L. ....		5,122.60
Hage, T. E. ....		1,124.47
McLean, D. D. ....		2,399.00
Sawatzky, H. B. ....		9,552.00
Surjik, D. L. ....		2,120.73
Turner, D. ....		3,432.00
Wilson, W. W. ....		3,957.99
	\$	36,697.79

## Travel, Sustenance and Vehicle Expenses:

Agarwal, R. G. ....	\$	425.67
de Korompay, V. L. ....		119.10
Receiver General of Canada, Department of Mines & Technical Surveys .....		169.70
Sawatzky, H. B. ....		472.05
Surjik, D. L. ....		162.20
Trans-Canada Air Lines .....		324.00
Wilson, W. W. ....		226.42
	\$	1,899.14

## Other Expenses:

Queen's Printer .....	\$	4,548.16
Radar Exploration Co. ....		410.88
Receiver General of Canada, Department of National Defence for Air .....		1,560.98
Saskatchewan Government Telephones .....		150.92

Sharpe, E. J., Instruments of Canada Ltd. ....	\$	1,750.00
Payees under \$100.00 (14) .....		155.52
	\$	8,576.46

## PETROLEUM AND NATURAL GAS BRANCH (\$535,985.61)

## ADMINISTRATION (\$17,452.35)

Branch Head—Salary .....	\$	10,007.67
Permanent Positions—Salaries .....		4,076.87
Publicity, Advertising and Printing .....		1,949.54
Travel, Sustenance and Vehicle Expenses .....		776.85
Postage and Communications .....		288.09
Compensation for Loss .....		299.27
Sundry .....		54.06
	\$	17,452.35

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Coons, R. M. ....	\$	10,007.67
Gracie, D. J. ....		938.87
Kennedy, A. ....		3,138.00
	\$	14,084.54

## Travel, Sustenance and Vehicle Expenses:

Coons, R. M. ....	\$	500.85
Trans-Canada Air Lines .....		236.00
Payees under \$100.00 (1) .....		40.00
	\$	776.85

## Other Expenses:

Queen's Printer .....	\$	1,974.60
Saskatchewan Government Telephones .....		286.07
Workmen's Compensation Board		299.27

Payees under \$100.00 (2) .....	\$	31.02
	\$	2,590.96

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM STATISTICS DIVISION (\$112,995.44)

Permanent Positions—Salaries .....	\$	79,974.21
Temporary Positions—Salaries .....		3,356.66
Day Labour, Casual and Part-Time Employment .....		540.19
Retiring Gratuities .....		1,348.22
Rents, Insurance and Utility Services .....		18,820.69
Publicity, Advertising and Printing .....		944.90
Travel, Sustenance and Vehicle Expenses .....		915.15
Postage and Communications .....		799.34
Freight, Express, Cartage and Duty .....		132.00
Contractual Services (Other) .....		2,506.36
Stationery and Office Supplies .....		2,591.36
Miscellaneous Materials and Supplies .....		210.00
Office Equipment .....		853.36
Sundry .....		3.00
	\$	112,995.44

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brill, M. G. ....	\$	618.80	McPeck, J. ....	\$	4,454.12
Buczynski, N. ....		4,275.35	Martin, J. C. ....		3,099.95
Fleischhaker, D. F. ....		2,733.19	Nichols, E. V. ....		4,224.44
Gale, I. P. ....		3,432.00	Pollock, O. E. ....		4,243.53
Grona, A. ....		2,162.19	Powers, L. P. ....		939.39
Gushulak, C. R. ....		173.57	Sampson, R. M. ....		3,042.19
Harris, M. ....		2,950.80	Schneider, D. K. ....		131.91
Kaminski, D. D. ....		3,246.72	Thomson, E. M. ....		343.95
Kluk, G. M. ....		2,494.76	Topuschak, R. R. ....		3,663.29
Kosteniuk, A. ....		786.81	Ward, C. J. ....		1,646.43
Lanz, S. ....		3,676.12	Ward, H. A. ....		3,536.94
Legaarden, S. I. ....		1,824.78	Wilson, B. M. ....		2,856.00
Lokken, J. A. ....		2,005.97	Wing, J. O. ....		3,092.88
McKerlie, M. E. ....		4,111.18	Wright, L. I. ....		2,052.68
McLellan, H. M. ....		3,104.34			
McLeod, E. ....		4,576.65			
McNabb, E. J. ....		5,718.35			
				\$	85,219.28

## Travel, Sustenance and Vehicle Expenses:

McGowan, T. E. ....	\$	859.15
Payees under \$100.00 (1) .....		56.00
	\$	915.15

## Other Expenses:

Burroughs Business Machines Ltd. ....	\$	18,455.56	Saskatchewan Hospitalization Fund, Data Processing .....	\$	156.76
Department of Public Works .....		322.26	Tri-Graphic Engravers Ltd. ...		297.77
International Business Machines Co. Ltd. ....		3,070.90	Wright Line of Canada Ltd. ...		816.59
Queen's Printer .....		2,687.54	Payees under \$100.00 (9) .....		264.59
Saskatchewan Government Telephones .....		789.04		\$	26,861.01

## PETROLEUM DEVELOPMENT DIVISION (\$130,484.26)

Permanent Positions—Salaries .....	\$	112,037.08
Temporary Positions—Salaries .....		4,327.03
Publicity, Advertising and Printing .....		163.97
Repairs and Maintenance .....		720.69
Travel, Sustenance and Vehicle Expenses .....		7,036.42
Postage and Communications .....		2,578.27
Freight, Express, Cartage and Duty .....		620.59
Contractual Services (Other) .....		1,212.22
Scientific and Educational Supplies .....		457.39
Miscellaneous Materials and Supplies .....		279.06
Office Equipment .....		610.63



## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM DEVELOPMENT DIVISION—(Concluded)

Educational and Scientific Equipment .....	\$	324.72
Sundry .....		116.19

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alexander, C. N. ....	\$	1,444.96	Lepinc, M. J. ....	\$	822.80
Arnold, J. M. ....		2,322.32	Lesiuk, O. P. ....		7,860.00
Berg, G. H. ....		4,590.00	Lokken, J. A. ....		532.40
Carswell, H. ....		6,036.00	Ng, E. Y. S. ....		1,071.30
Carter, K. M. ....		2,838.00	O'Byrne, L. J. ....		2,280.00
Clark, M. E. ....		3,537.32	Pound, J. E. ....		7,341.00
Coates, B. L. ....		4,590.00	Prang, H. A. ....		6,924.00
Curle, R. W. ....		4,374.00	Robertson, E. J. ....		1,606.45
Gilroy, L. J. ....		2,268.00	Schuster, G. F. ....		4,383.98
Gossard, J. L. ....		4,848.77	Sharp, D. A. ....		3,904.45
Hage, T. E. ....		4,774.00	Spencer, D. E. ....		9,552.00
Hedley, B. A. ....		861.71	Steelbrand, D. L. ....		4,002.00
Heidt, J. M. ....		6,887.00	Ward, C. J. ....		1,207.65
Jelinski, G. A. ....		5,265.00			
Kallam, M. N. ....		2,466.00			
Kraus, A. K. ....		6,990.00			
Laughlin, J. A. ....		783.00			
				\$	116,364.11

## Travel, Sustenance and Vehicle Expenses:

Berg, G. H. ....	\$	600.75	O'Byrne, L. J. ....	\$	319.10
Carswell, H. ....		261.50	Pound, J. E. ....		711.04
Carter, K. M. ....		141.00	Prang, H. A. ....		490.97
Coates, B. L. ....		334.00	Schuster, G. F. ....		362.55
Curle, R. W. ....		309.30	Sharp, D. A. ....		382.36
Gossard, J. L. ....		357.70	Spencer, D. E. ....		295.15
Hage, T. E. ....		225.70	Steelbrand, D. L. ....		484.25
Heidt, J. M. ....		380.10	Payees under \$100.00 (5) ....		349.70
Jelinski, G. A. ....		321.85			
Kraus, A. K. ....		320.95			
Lesiuk, O. P. ....		388.45		\$	7,036.42

## Other Expenses:

Association of Professional Engineers of Saskatchewan ...	\$	185.00	Security Storage (Saskatchewan) Ltd. ....	\$	300.10
Canadian Pacific Railway Co. Communications Department		187.93	Sitter's Transport & Dray Ltd. ....		261.65
Geophysical Research Corporation		655.56	Tri-Graphic Engravers Ltd. ....		156.68
Holmgren Motors Ltd. ....		444.28	Underwood Ltd. ....		610.63
Precision Oilfield Services Ltd.		168.03	Payees under \$100.00 (52) ....		1,034.50
Rockwell Mfg. Co. ....		300.00			
Ross, C. P., Oilwell Servicing		490.00			
Saskatchewan Government				\$	7,083.73
Telephones .....		2,289.37			

## PETROLEUM RESERVOIR DIVISION (\$88,313.23)

Permanent Positions—Salaries .....	\$	73,981.00
Temporary Positions—Salaries .....		349.58
Professional and Technical Services .....		784.00
Publicity, Advertising and Printing .....		597.26
Travel, Sustenance and Vehicle Expenses .....		1,162.50
Postage and Communications .....		466.04
Contractual Services (Other) .....		281.59
Stationery and Office Supplies .....		157.54
Scientific and Educational Supplies .....		159.73
Office Equipment .....		10,114.12
Educational and Scientific Equipment .....		248.64
Sundry .....		11.23
	\$	88,313.23

## PETROLEUM AND NATURAL GAS BRANCH—(Continued)

## PETROLEUM RESERVOIR DIVISION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Barham, G. M. ....	\$ 3,222.00	Pegg, C. A. ....	\$ 6,156.00
Brunskill, L. B. ....	7,197.00	Roberts, R. H. ....	349.58
Carter, K. M. ....	2,964.00	Stovin, K. M. ....	5,010.00
Freitag, L. ....	7,860.00	Wotherspoon, J. G. ....	10,728.00
Gillard, D. R. ....	7,111.00		
Koncohrada, R. ....	8,838.00		
Lee, H. ....	8,364.00		\$ 74,330.58
Lipton, A. ....	6,531.00		

## Travel, Sustenance and Vehicle Expenses:

Lee, H. ....	\$ 130.30	Payees under \$100.00 (3) ....	\$ 225.76
Nind, T. E. W. ....	233.40		
Stovin, K. M. ....	102.70		\$ 1,162.50
Trans-Canada Air Lines ....	256.00		
Wotherspoon, J. G. ....	214.34		

## Other Expenses:

Advance Blue Print Co. ....	\$ 248.64	Roneo Co. of Canada Ltd. ....	\$ 8,467.13
Association of Professional Engineers of Saskatchewan ...	217.00	Saskatchewan Government Telephones .....	464.64
Commercial Printers Ltd. ....	1,256.00	Underwood Ltd. ....	316.69
Nind, T. E. W. ....	750.00	Payees under \$100.00 (16) ....	412.08
Norcal Reproduction & Engineering Supplies Ltd. ...	123.97		\$ 12,820.15
Petroleum Printing .....	564.00		

## PETROLEUM GEOLOGY DIVISION (\$132,937.36)

Permanent Positions—Salaries .....	\$ 116,997.17
Temporary Positions—Salaries .....	2,557.07
Day Labour, Casual and Part-Time Employment .....	109.51
Publicity, Advertising and Printing .....	5,940.75
Travel, Sustenance and Vehicle Expenses .....	1,889.58
Postage and Communications .....	321.81
Contractual Services (Other) .....	300.10
Stationery and Office Supplies .....	347.58
Scientific and Educational Supplies .....	706.54
Miscellaneous Materials and Supplies .....	103.66
Office Equipment .....	393.65
Educational and Scientific Equipment .....	3,039.40
Sundry .....	230.54
	\$ 132,937.36

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brindle, J. E. ....	\$ 9,186.00	Kent, D. M. J. ....	\$ 6,575.78
Buller, J. V. ....	9,099.00	Lane, D. M. ....	7,059.00
Christopher, J. E. ....	7,785.00	Ledebr, K. H. ....	6,657.00
Connolly, G. ....	386.61	McLean, D. D. ....	4,096.00
Eger, L. M. ....	1,574.55	Maycock, I. D. ....	3,277.92
Farrell, R. D. ....	920.75	Pearson, D. I. ....	3,255.00
Francis, D. R. ....	10,728.00	Priest, A. ....	109.51
Fuzesy, L. M. ....	6,747.00	Rustad, L. ....	595.91
Gilhooley, M. ....	3,876.00	Schmid, A. P. ....	5,063.35
Holter, M. E. ....	838.50	Smith, H. A. ....	1,531.57
Hooper, J. A. ....	2,793.00	White, W. I. ....	5,842.30
Hutch, G. F. ....	7,785.00		
Hutt, R. B. ....	6,096.00		\$ 119,663.75
Jones, H. L. L. ....	7,785.00		

## PETROLEUM AND NATURAL GAS BRANCH—(Concluded)

## PETROLEUM GEOLOGY DIVISION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Christopher, J. E. ....	\$ 223.35
Francis, D. R. ....	512.04
Fuzesy, L. M. ....	152.50
Jones, H. L. L. ....	144.22
Kent, D. M. J. ....	256.35
Ledebur, K. H. ....	108.70

McLean, D. D. ....	\$ 102.42
Trans-Canada Air Lines ....	162.00
Payees under \$100.00 (6) ....	228.00
	<u>\$ 1,889.58</u>

*Other Expenses:*

Association of Professional Engineers of Saskatchewan ...	\$ 174.00
Carveth Metallurgical Ltd. ....	257.00
Carveth, W. A., Ltd. ....	477.00
Cave & Co. Ltd. ....	1,127.19
Cooke, Troughton & Simms Ltd. ....	482.55
Highland Park Mfg. Co. ....	257.67
Instruments (1951) Ltd. ....	232.83
International Business Machines Co. Ltd. ....	115.50

Norcal Reproductions & Engineering Supplies Ltd. ...	\$ 499.41
Queen's Printer ....	6,059.63
Riley's Reproductions Ltd. ....	231.53
Saskatchewan Government Telephones ....	310.74
Swift, J., & Son Ltd. ....	315.35
Payees under \$100.00 (34) ....	843.63
	<u>\$ 11,384.03</u>

## SUB-SURFACE GEOLOGICAL LABORATORY (\$53,802.97)

Permanent Positions—Salaries .....	\$ 36,373.01
Temporary Positions—Salaries .....	2,156.75
Repairs and Maintenance .....	112.20
Postage and Communications .....	371.62
Freight, Express, Cartage and Duty .....	1,027.16
Contractual Services (Other) .....	3,840.27
Stationery and Office Supplies .....	170.43
Scientific and Educational Supplies .....	368.97
Miscellaneous Materials and Supplies .....	9,234.50
Sundry .....	148.06
	<u>\$ 53,802.97</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andruski, M. ....	\$ 3,255.00
Banning, W. J. ....	1,060.09
Cameron, R. D. ....	3,469.34
Christie, G. ....	1,314.17
Eubank, E. M. ....	3,288.00
Forsberg, D. C. ....	3,368.37
Joyce, M. M. ....	1,630.45
Lichtenwald, W. ....	3,612.00

Mapes, M. P. ....	\$ 526.30
Runtz, G. F. ....	5,634.00
Rusk, L. ....	3,504.00
Thomas, M. M. ....	4,140.02
Weisbrodt, J. F. ....	3,728.02
	<u>\$ 38,529.76</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	<u>\$ 84.50</u>
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*Other Expenses:*

Canadian National Express ....	\$ 369.11
Canadian Pacific Railway Co. ....	234.49
Continental Can Co. of Canada Ltd. ....	136.11
Department of Public Works .....	3,647.12
Fisher Scientific Co. Ltd. ....	195.49
Perkins, J. L. ....	853.65
Prairie Bag Co. Ltd. ....	147.00
Queen's Printer ....	319.08
Richard's Glass Co. Ltd. ....	3,905.98

Saskatchewan Government Telephones .....	\$ 370.55
Security Storage Co. Ltd. ....	146.25
Trans-Canada Highway Express Ltd. ....	114.35
Vocational Rehabilitation Centre .....	3,596.51
Westeel Products Ltd. ....	189.00
Payees under \$100.00 (45) ....	964.02
	<u>\$ 15,188.71</u>

REFUND OF EXPLORATORY AND DRILLING CREDITS UNDER  
THE MINERAL RESOURCES ACT (\$40,816.20)

Refunds and Remissions .....	\$	40,816.20
<i>Other Expenses:</i>		
British American Oil Co. Ltd. ....	\$	17,504.00
McAlester Canadian Oil Co. ....		12,603.70
Petal Co. Ltd. ....		10,708.50
	\$	40,816.20
TOTAL—MINERAL RESOURCES .....	\$	1,448,798.86

## MUNICIPAL AFFAIRS

(\$2,808,023.47)

## ADMINISTRATION (\$152,895.34)

## ADMINISTRATION GENERALLY (\$137,570.00)

Department Head—Salary .....	\$	13,563.00
Permanent Positions—Salaries .....		77,678.56
Day Labour, Casual and Part-Time Employment .....		982.63
Honorariums and Special Services .....		451.78
Retiring Gratuities .....		3,254.62
Professional and Technical Services .....		200.00
Rents, Insurance and Utility Services .....		242.10
Publicity, Advertising and Printing .....		1,391.39
Repairs and Maintenance .....		310.18
Travel, Sustenance and Vehicle Expenses .....		5,184.24
Postage and Communications .....		8,769.27
Contractual Services (Other) .....		167.53
Stationery and Office Supplies .....		4,161.51
Scientific and Educational Supplies .....		707.55
Grants and Other Contributions .....		18,854.00
Taxes and Licences .....		137.66
Compensation for Loss .....		1,192.87
Office Equipment .....		242.51
Sundry .....		78.60
	\$	137,570.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baumann, B. ....	\$	1,736.57	McIntyre, A. ....	\$	5,919.00
Blanchfield, C. M. ....		4,542.00	Meyer, M. F. ....		3,165.90
Brownstone, M. ....		13,563.00	Modeland, M. E. ....		1,402.48
Craig, A. T. ....		445.61	Nancekievill, D. E. ....		332.80
Darychuk, G. J. ....		8,607.92	Phipps, L. ....		2,101.00
Dawson, G. F. ....		5,685.79	Ritter, C. ....		3,641.75
Diamond, W. N. ....		3,432.00	Roske, R. ....		3,501.97
Glen, R. W. ....		4,951.48	Smith, J. M. ....		1,661.65
Gow, M. ....		2,765.41	Steele, L. M. ....		3,432.00
Graham, W. ....		412.61	Woie, G. ....		4,758.00
Huber, M. E. ....		4,230.87	Payees under \$100.00 (12) ....		485.53
Langlais, R. ....		4,914.00			
MacLean, R. A. ....		6,699.00		\$	95,964.34
MacLennan, E. J. ....		3,576.00			

*Travel, Sustenance and Vehicle Expenses:*

Brownstone, M. ....	\$	1,677.01	MacLean, R. A. ....	\$	406.22
Bye, A. S. ....		232.00	McIntyre, A. ....		215.44
Dawson, G. F. ....		141.40	Moore, R. W. ....		193.85
Department of Public Works (Repair Division) .....		1,027.23	Payees under \$100.00 (21) ....		955.71
Federated Co-operatives Ltd. ...		111.98		\$	5,184.24
Kingsley, M. E. ....		223.40			

*Grants:*

Flin Flon, Town of .....	\$	3,354.00
Municipal Employees Superannuation Fund .....		15,000.00
Saskatchewan Urban Municipalities Association .....		500.00
	\$	18,854.00

## ADMINISTRATION—(Concluded)

## ADMINISTRATION GENERALLY—(Concluded)

*Other Expenses:*

General Recorders Co. ....	\$ 245.50	Saskatchewan Government	
Gestetner (Canada) Ltd. ....	159.19	Insurance Office .....	\$ 102.60
Industrial Relations Centre, Queen's University .....	200.00	Saskatchewan Government	
International Business Machines Co. Ltd. ....	141.87	Telephones .....	3,988.82
Postmaster .....	4,714.82	Treasury Department, Taxation Branch .....	130.00
Purchasing Agency .....	3,340.12	Workmen's Compensation	
Queen's Printer .....	2,262.45	Board .....	1,192.87
Remington Rand Ltd. ....	128.36	Payees under \$100.00 (48) ..	828.32
Royal Bank of Canada .....	132.50		\$ 17,567.42

PAYMENTS TO MUNICIPALITIES IN RESPECT OF CERTAIN LOCAL DISASTERS, PURSUANT TO  
THE CIVIL DEFENCE ACT (\$15,325.34)

Maintenance and Construction Materials .....	\$ 15,325.34
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*Other Expenses:*

Rural Municipality of:		Kellross No. 247 .....	\$ 2,917.86
Cupar No. 218 .....	\$ 5,089.58	Touchwood No. 248 .....	1,447.03
Longlaketon No. 219 .....	4,829.41		
McKillop No. 220 .....	328.60		\$ 15,325.34
Ituna Bon Accord No. 246 .....	712.86		

## LOCAL GOVERNMENT RESEARCH AND PLANNING (\$37,275.99)

Permanent Positions—Salaries .....	\$ 28,420.12
Temporary Positions—Salaries .....	6,635.52
Day Labour, Casual and Part-Time Employment .....	397.57
Publicity, Advertising and Printing .....	232.98
Travel, Sustenance and Vehicle Expenses .....	1,349.30
Scientific and Educational Supplies .....	135.43
Sundry .....	105.07
	\$ 37,275.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blanchfield, G. ....	\$ 1,037.15	Lloyd, D. E. ....	\$ 611.18
Carmichael, J. S. ....	8,838.00	Opikokew, E. ....	151.27
Clasky, S. J. ....	6,666.13	Ramsay, A. I. ....	3,757.03
Coombs, K. A. ....	4,280.96	Payees under \$100.00 (1) ..	6.15
Cunningham, B. ....	2,262.91		
deJong, S. ....	2,964.43		\$ 35,453.21
Graham, W. ....	4,878.00		

*Travel, Sustenance and Vehicle Expenses:*

Clasky, S. J. ....	\$ 109.66
Cunningham, B. ....	951.96
Lloyd, D. E. ....	257.83
Payees under \$100.00 (1) ..	29.85
	\$ 1,349.30

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 232.98
Payees under \$100.00 (20) ..	240.50
	\$ 473.48



## COMMUNITY PLANNING AND TECHNICAL SERVICES (\$96,378.51)

Branch Head—Salary .....	\$ 10,626.00
Permanent Positions—Salaries .....	68,901.48
Temporary Positions—Salaries .....	3,021.06
Day Labour, Casual and Part-Time Employment .....	317.67
Honorariums and Special Services .....	210.00
Rents, Insurance and Utility Services .....	2,079.17
Publicity, Advertising and Printing .....	3,849.50
Repairs and Maintenance .....	101.75
Travel, Sustenance and Vehicle Expenses .....	3,637.90
Postage and Communications .....	305.00
Contractual Services (Other) .....	176.14
Stationery and Office Supplies .....	1,157.53
Scientific and Educational Supplies .....	1,172.83
Grants and Other Contributions .....	258.26
Taxes and Licences .....	125.95
Educational and Scientific Equipment .....	301.12
Sundry .....	137.15
	<hr/>
	\$ 96,378.51

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ala, L. G. ....	\$ 6,405.00	Levin, E. A. ....	\$ 10,626.00
Braithwaite, B. D. ....	3,628.58	McDougall, I. ....	1,417.42
Branton, K. H. ....	5,424.00	Meyer, G. O. ....	4,122.00
Campbell, A. M. ....	5,370.09	Morrison, M. ....	317.67
Carey, D. A. R. ....	3,997.95	Orthner, W. S. ....	3,921.00
Charrett, G. D. ....	4,329.00	Pavelick, E. R. ....	4,632.00
Crozier, W. R. ....	5,862.00	Schroeder, L. A. ....	3,017.00
Daverne, R. W. ....	1,043.48	Stolearciu, R. ....	4,098.00
Davey, K. W. ....	1,131.45	Payees under \$100.00 (9) ....	210.00
Ebbinghoff, D. C. W. ....	1,812.93		
Geen, R. C. ....	5,475.00		
Kirby, M. R. ....	1,603.64		\$ 83,076.21
Lere, J. C. ....	4,632.00		

*Travel, Sustenance and Vehicle Expenses:*

Ala, L. G. ....	\$ 256.23	Levin, E. A. ....	\$ 1,012.30
Campbell, A. M. ....	341.66	Payees under \$100.00 (15) ....	456.89
Crozier, W. R. ....	179.22		
Department of Public Works (Repair Division) .....	1,254.59		\$ 3,637.90
Geen, R. C. ....	137.01		

Grants: Community Planning Association of Canada, Saskatchewan Division .....	\$ 258.26
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*Other Expenses:*

Crown Zellerbach Paper Co. Ltd. ....	\$ 183.51	Treasury Department, Taxation Branch .....	\$ 125.95
Instruments (1951) Ltd. ....	695.02	Xerox of Canada Ltd. ....	2,362.52
Purchasing Agency .....	588.95	Payees under \$100.00 (54) ....	792.39
Queen's Printer .....	4,201.40		
Saskatchewan Government Insurance Office .....	153.90		\$ 9,406.14
Saskatchewan Government Telephones .....	302.50		

## MUNICIPAL AUDITING, ACCOUNTING AND INSPECTIONS (\$114,091.05)

Branch Head—Salary .....	\$ 10,728.00
Permanent Positions—Salaries .....	81,868.33
Temporary Positions—Salaries .....	1,855.35
Retiring Gratuities .....	2,304.00
Publicity, Advertising and Printing .....	6,503.05
Travel, Sustenance and Vehicle Expenses .....	9,957.91
Postage and Communications .....	325.85
Contractual Services (Other) .....	208.75
Sundry .....	339.81
	<hr/>
	\$ 114,091.05

## MUNICIPAL, AUDITING, ACCOUNTING AND INSPECTIONS—(Concluded)

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Bell, J. C. ....	\$ 6,720.00	Sobb, M. E. ....	\$ 4,200.00
Blakely, L. R. ....	7,710.00	Stephens, H. R. ....	7,908.59
Chapman, P. E. ....	4,360.00	Thorseth, E. B. ....	8,670.00
Dunville, C. J. ....	4,368.00	Vetzal, A. G. ....	6,858.00
Gamble, A. V. ....	5,976.00	Walters, E. A. ....	10,728.00
Grant, E. H. ....	4,252.09	Payees under \$100.00 (2) ....	60.00
Kreptul, J. ....	6,657.00		
Martin, N. E. ....	6,990.00		
Rankin, C. ....	6,990.00		\$ 96,815.68
Sawatzky, M. ....	4,368.00		

*Travel, Sustenance and Vehicle Expenses:*

Bell, J. C. ....	\$ 1,760.90	Stephens, H. R. ....	\$ 901.28
Blakely, L. R. ....	368.40	Walters, E. A. ....	561.07
Department of Public Works		Payees under \$100.00 (2) ....	130.50
(Repair Division) ....	293.49		
Kreptul, J. ....	2,500.65		
Martin, N. E. ....	1,730.87		\$ 9,957.91
Rankin, C. ....	1,710.75		

*Other Expenses:*

Queen's Printer .....	\$ 6,512.05
Saskatchewan Government Telephones .....	311.15
Payees under \$100.00 (16) .....	494.26
	\$ 7,317.46

## MUNICIPAL ASSESSMENT (\$311,931.38)

Branch Head—Salary .....	\$ 9,930.00
Permanent Positions—Salaries .....	214,523.02
Temporary Positions—Salaries .....	11,714.86
Retiring Gratuities .....	788.98
Rents, Insurance and Utility Services .....	799.20
Publicity, Advertising and Printing .....	1,344.89
Repairs and Maintenance .....	189.15
Travel, Sustenance and Vehicle Expenses .....	50,654.43
Postage and Communications .....	851.93
Contractual Services (Other) .....	744.63
Stationery and Office Supplies .....	1,001.62
Scientific and Educational Supplies .....	1,315.25
Taxes and Licences .....	784.55
Passenger Vehicles .....	16,739.24
Office Equipment .....	434.06
Sundry .....	115.57
	\$ 311,931.38

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Aitken, A. L. ....	\$ 4,468.00	Houston, J. W. ....	\$ 4,658.99
Banford, E. W. ....	6,468.00	Hutchison, R. J. ....	5,475.00
Brown, L. D. ....	6,990.00	Jackson, J. H. ....	6,468.00
Cody, W. L. ....	6,398.48	Johansen, J. P. ....	5,688.00
Currie, C. ....	2,124.00	Lambie, D. D. ....	6,468.00
Elliott, H. H. ....	5,106.00	Langford, E. S. ....	650.44
Ewert, W. A. ....	8,658.00	Laskowski, J. W. ....	3,432.00
Gamble, L. G. ....	6,468.00	Levee, A. L. ....	2,771.32
Gelleta, L. W. ....	1,029.95	McCrae, H. W. ....	7,560.00
Gordon, T. C. ....	5,762.09	McKay, M. M. ....	4,200.00
Gullett, H. E. ....	6,468.00	McLaughlin, W. J. ....	4,586.14
Gunderson, I. J. ....	2,946.48	Millions, H. B. ....	6,990.00
Hartley, J. E. ....	984.00	Misfeldt, J. P. ....	6,468.00
Hawrysh, N. J. ....	6,468.00	Nickel, H. B. ....	6,279.00
Hollingsworth, R. J. ....	3,534.00	Nuttall, W. F. ....	720.95

## MUNICIPAL ASSESSMENT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Pehl, A. ....	\$ 5,106.00	Skarra, V. ....	\$ 3,360.00
Pungor, A. E. ....	2,165.99	Snowdy, C. J. ....	2,952.00
Quick, J. T. ....	6,468.00	Stephenson, J. G. ....	3,040.13
Quigley, D. I. ....	4,012.42	Thompson, W. E. ....	9,930.00
Richards, C. R. ....	6,468.00	Treble, A. C. ....	6,990.00
Rudrick, N. M. ....	6,468.00	Widdup, R. ....	6,468.00
Schmit, D. A. ....	1,655.71	Wilkinson, C. J. ....	6,468.00
Scott, L. D. ....	3,087.77		
Silzer, A. E. ....	6,468.00		
Silzer, E. ....	7,560.00		\$ 236,956.86

*Travel, Sustenance and Vehicle Expenses:*

Aitken, A. L. ....	\$ 1,210.93	Nickel, H. B. ....	\$ 1,360.20
Banford, E. W. ....	1,820.65	Nuttall, W. F. ....	105.26
Brown, L. D. ....	2,480.51	Pehl, A. ....	1,228.91
Cody, W. L. ....	1,419.49	Pungor, A. E. ....	680.00
Department of Public Works (Repair Division) .....	519.97	Quick, J. T. ....	1,546.92
Elliott, H. H. ....	1,342.63	Richards, C. R. ....	1,793.05
Ewert, W. A. ....	1,605.82	Rudrick, N. M. ....	901.63
Federated Co-operatives Ltd. ...	122.97	Safety Supply Co. ....	211.33
Gamble, L. G. ....	1,220.51	Saskatchewan Government Airways .....	105.00
Gelleta, L. W. ....	411.30	Saskatoon Motor Products Ltd. ....	583.50
Gordon, T. C. ....	1,240.92	Schmit, D. A. ....	391.80
Gullett, H. E. ....	1,799.40	Scott, L. D. ....	448.38
Hartley, J. E. ....	251.45	Silzer, A. E. ....	1,410.66
Hawrysh, N. J. ....	1,953.05	Silzer, E. ....	2,023.26
Houston, J. W. ....	885.19	Standard Motors (1956) Ltd. ....	161.71
Hutchison, R. J. ....	1,227.83	Stephenson, J. G. ....	380.99
Imperial Oil Ltd. ....	403.24	Thompson, W. E. ....	434.41
Jackson, J. H. H. ....	1,042.10	Treble, A. C. ....	2,743.86
Johansen, J. P. ....	1,319.05	Trucktown (1961) Ltd. ....	159.46
Lambie, D. D. ....	1,357.55	Widdup, R. ....	1,314.08
Levee, A. L. ....	722.11	Wilkinson, C. J. ....	721.06
McCrae, H. W. ....	1,941.18	Payees under \$100.00 (26) ....	917.74
McLaughlin, W. J. ....	1,650.28		
Millions, H. B. ....	1,824.03		\$ 50,654.43
Misfeldt, J. P. ....	1,259.06		

*Other Expenses:*

Advance Blue Print Co. ....	\$ 142.64	Saskatchewan Government Insurance Office .....	\$ 799.20
Calvert Motor Sales Ltd. ....	4,113.12	Saskatchewan Government Telephones .....	688.45
Dominion Motor Co. Ltd. ....	2,071.38	Saskatchewan Institute of Agrologists .....	720.00
Dust Motors (1958) Ltd. ....	2,049.28	Treasury Department, Taxation Branch .....	784.55
Holley Motors Ltd. ....	2,379.62	Underwood Ltd. ....	362.47
Morrison's Garage Ltd. ....	2,086.09	University of Saskatchewan ....	184.83
Purchasing Agency .....	376.02	Payees under \$100.00 (18) ....	206.51
Queen's Printer .....	1,928.14		
Rausch Garage .....	2,054.35		
Receiver General of Canada, Department of National Defence for Air .....	1,161.90		
Regina Rambler Motors .....	1,985.40		\$ 24,320.09
Remington Rand Ltd. ....	226.14		

TO PROVIDE FOR EXPENSES OF THE SASKATCHEWAN ASSESSMENT  
COMMISSION (\$10,637.44)

Permanent Positions—Salaries .....	\$ 5,532.00
Honorariums and Special Services .....	2,910.00
Travel, Sustenance and Vehicle Expenses .....	2,177.44
Sundry .....	18.00
	\$ 10,637.44

TO PROVIDE FOR EXPENSES OF THE SASKATCHEWAN ASSESSMENT  
COMMISSION—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Collins, I. C. ....	\$ 325.00	Collins, I. C. ....	\$ 204.95
Currie, C. ....	2,076.00	Hollingsworth, R. J. ....	567.50
Hollingsworth, R. J. ....	3,456.00	Johnston, L. H. ....	162.06
Jacobs, L. ....	475.00	McDonald, K. J. C. ....	1,202.53
McDonald, K. J. C. ....	2,110.00	Payees under \$100.00 (1) ....	40.40
	<u>\$ 8,442.00</u>		<u>\$ 2,177.44</u>
<i>Other Expenses: Payees under \$100.00 (1) .....</i>			<u>\$ 18.00</u>

MUNICIPAL ADVISORY COMMISSION (\$51,230.43)

Permanent Positions—Salaries .....	\$ 333.51
Day Labour, Casual and Part-Time Employment .....	133.79
Honorariums and Special Services .....	30,965.00
Rents, Insurance and Utility Services .....	157.50
Publicity, Advertising and Printing .....	4,638.57
Repairs and Maintenance .....	109.25
Travel, Sustenance and Vehicle Expenses .....	13,081.55
Postage and Communications .....	902.89
Stationery and Office Supplies .....	563.40
Office Equipment .....	242.06
Sundry .....	102.91
	<u>\$ 51,230.43</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Blanchfield, G. ....	\$ 133.79	McGillivray, W. N. ....	\$ 2,220.00
Coombs, K. A. ....	259.03	Van Allen, V. W. ....	2,985.00
Cronkite, F. C. ....	10,167.50	Payees under \$100.00 (3) ....	126.98
Douglas, A. B. ....	4,470.00		
Fisher, C. H. ....	4,005.00		
Garland, T. W. ....	3,975.00		<u>\$ 31,432.30</u>
Johnston, L. H. ....	3,090.00		
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Carmichael, J. S. ....	\$ 225.45	McGillivray, W. N. ....	\$ 185.68
Cronkite, F. C. ....	1,678.55	Schmidt, F. W. L. ....	110.41
Darychuk, G. J. ....	201.37	Van Allen, V. W. ....	2,401.40
Douglas, A. B. ....	2,042.65	Vetzal, A. G. ....	735.30
Fisher, C. H. ....	1,313.63		
Garland, T. W. ....	2,502.54		<u>\$ 13,081.55</u>
Johnston, L. H. ....	1,684.57		
<i>Other Expenses:</i>			
Bessborough Hotel .....	\$ 150.00	Saskatchewan Government	
Lovick, J., & Co. Ltd. ....	742.82	Telephones .....	\$ 902.89
Purchasing Agency .....	367.24	Payees under \$100.00 (17) ....	349.11
Queen's Printer .....	3,997.53		
Remington Rand Ltd. ....	206.99		<u>\$ 6,716.58</u>

ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS (\$73,199.94)

Branch Head—Salary .....	\$ 9,360.00
Permanent Positions—Salaries .....	47,264.60
Temporary Positions—Salaries .....	1,280.44
Day Labour, Casual and Part-Time Employment .....	350.26
Retiring Gratuities .....	685.88
Publicity, Advertising and Printing .....	1,273.62
Repairs and Maintenance .....	299.28
Travel, Sustenance and Vehicle Expenses .....	4,326.16
Postage and Communications .....	1,363.00

## ADMINISTRATION OF LOCAL IMPROVEMENT DISTRICTS—(Concluded)

Freight, Express, Cartage and Duty .....	\$	114.17
Contractual Services (Other) .....		352.40
Stationery and Office Supplies .....		2,205.45
Compensation for Loss .....		4,212.58
Sundry .....		112.10
	\$	73,199.94

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Banford, J. L. M. ....	\$	3,648.00	Seghers, G. E. ....	\$	5,037.04
Curror, W. L. ....		7,435.34	Towndrow, J. ....		236.26
Johnston, S. M. ....		3,295.73	Towndrow, R. W. ....		5,756.55
Klaudeman, H. M. ....		6,468.00	Zimmerman, S. A. ....		304.80
McLellan, L. T. ....		9,360.00	Payees under \$100.00 (4) .....		135.86
Nord, R. G. ....		5,842.30			
Price, K. F. ....		4,953.30		\$	58,941.18
Schmidt, F. W. L. ....		6,468.00			

## Travel, Sustenance and Vehicle Expenses:

Curror, W. L. ....	\$	717.07	Towndrow, R. W. ....	\$	335.74
Department of Public Works (Repair Division) .....		341.57	Payees under \$100.00 (2) .....		63.20
McLellan, L. T. ....		440.54			
Nord, R. G. ....		1,504.61		\$	4,326.16
Schmidt, F. W. L. ....		923.43			

## Other Expenses:

Lovick, J., & Co. Ltd. ....	\$	750.04	Smeed's Moving & Storage Ltd. ....	\$	352.40
O.K. Marking Devices Ltd. ...		210.37	Workmen's Compensation Board .....		4,212.58
Purchasing Agency .....		723.49	Payees under \$100.00 (24) ....		761.04
Queen's Printer .....		1,598.63			
Saskatchewan Government Telephones .....		1,324.05		\$	9,932.60

TO PROVIDE FOR GRANTS IN ASSISTANCE OF LOCAL IMPROVEMENT  
DISTRICTS, UPON SUCH TERMS AND CONDITIONS AND UNDER  
SUCH ORDERS AND REGULATIONS AS MAY BE MADE BY  
THE LIEUTENANT GOVERNOR-IN-COUNCIL, (\$196,330.00)

## Grants: Local Improvement Districts Trust Account:

L.I.D. No. 944 .....	\$	10,735.88	L.I.D. No. 986 .....	\$	16,546.71
L.I.D. No. 959 .....		16,507.76	L.I.D. No. 989 .....		39,994.18
L.I.D. No. 974 .....		25,255.16			
L.I.D. No. 980 .....		54,871.78		\$	196,330.00
L.I.D. No. 983 .....		32,418.53			

## ESTABLISHMENT OF METIS (\$168,359.11)

Permanent Positions—Salaries .....	\$	31,495.90
Casual Employment .....		397.68
Day Labour and Rental of Equipment .....		35,948.30
Retiring Gratuities .....		364.34
Rents, Insurance and Utility Services .....		2,989.71
Repairs and Maintenance .....		3,721.80
Travel, Sustenance and Vehicle Expenses .....		8,125.71
Postage and Communications .....		969.63
Contractual Services (Other) .....		3,533.49
Stationery and Office Supplies .....		162.83
Medical and Hospital Supplies .....		249.93
Coal, Wood and Other Fuels .....		1,539.85
Truck, Tractor, Aircraft and Machinery Supplies .....		18,285.65
Maintenance and Construction Materials .....		23,403.48
Miscellaneous Materials and Supplies .....		11,733.35
Grants and Other Contributions .....		9,750.00

## ESTABLISHMENT OF METIS—(Continued)

Taxes and Licences .....	\$	810.80
Land and Buildings .....		6,015.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,223.95
Office Equipment .....		126.53
Construction, Maintenance and Farming Equipment .....		3,737.25
Livestock .....		1,571.00
Sundry .....		202.93
	\$	168,359.11

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bighead, J. L. ....	\$	1,292.85
Copeman, G. ....		2,821.68
Emms, J. A. ....		3,314.98
McIntyre, R. C. ....		3,493.14
Nowoselsky, J. ....		3,448.00
Ordon, L. J. ....		5,860.00
Porat, G. ....		2,727.27
Rachkewich, E. ....		128.26
Reid, C. M. ....		2,224.48
Schmirler, W. J. ....		3,612.00
Woollam, R. H. ....		3,270.00
Day Labour Paylists .....		35,948.30
Payees under \$100.00 (2) .....		65.26
	\$	68,206.22

## Travel, Sustenance and Vehicle Expenses:

Auto & Tractor Supply		
Co. Ltd. ....	\$	188.72
Department of Public Works		
(Repair Division) .....		287.09
Emms, J. A. ....		1,138.02
Federated Co-operatives Ltd. ...		813.08
Nowoselsky, J. ....		474.80
Ordon, L. J. ....		617.72
Porat, G. ....		1,105.44
Selody, P. F. ....		769.48
Woollam, R. H. ....		2,134.55
Payees under \$100.00 (15) ....		596.81
	\$	8,125.71

## Grants:

Battlefords Indian & Metis Friendship Council .....	\$	500.00
Federation of Saskatchewan Indians .....		7,500.00
Indian-Eskimo Association of Canada .....		500.00
Prince Albert Indian & Metis Service Council .....		500.00
Regina Indian & Metis Friendship Council .....		750.00
	\$	9,750.00

## Other Expenses:

Abbey, J. C. ....	\$	224.05
Arrow Motors Ltd. ....		177.74
Auto & Tractor Supply		
Co. Ltd. ....		751.70
Auto Tire & Repair Shop .....		119.64
Baird Motors .....		432.37
Beaver Lumber Co. Ltd. ....		2,724.69
Bouvier, M. ....		339.00
Bowman Bros. Ltd. ....		2,171.56
Buhler Electric (Meadow		
Lake) Ltd. ....		1,214.77
Canadian Co-operative		
Implements Ltd. ....		418.31
Chambers, A. J., & Son .....		1,005.95
Commercial Printers Ltd. ....		126.53
D & R Tire Store .....		355.46
Department of Municipal		
Affairs, Forest Industries		
Advance .....		2,014.98
Department of Natural		
Resources .....		140.00
Dutchak, E. F. ....		231.75
Early Seed & Feed Ltd. ....		1,628.88
Federated Co-operatives Ltd. ...		13,510.08
Furnasman Ltd. ....		626.49
Gibson, J. R., & Sons .....		2,589.89
Halpenny's Ltd. ....		593.00
Harriott, J. H. ....		200.00
Highway Motors .....		110.27
Hudson's Bay Co. ....		298.72
Imperial Oil Ltd. ....	\$	520.21
Intercontinental Packers Ltd.		1,352.50
Joyal's Trucking Ltd. ....		542.24
K. & S. Sales & Service .....		647.00
Kamsack, Town of .....		270.00
Kennedy & Reinhardt Ltd. ....		398.75
Kroll's Drug Store .....		526.32
Department of Municipal		
Affairs, Local Improvement		
District No. 986 .....		686.45
Lambert Tire & Battery .....		163.43
MacLeods Ltd. ....		331.36
McCallum, P. ....		491.15
Marshall Wells of Canada Ltd.		227.47
Marshall Wells Store,		
Meadow Lake .....		254.20
Meadow Lake Co-operative		
Association Ltd. ....		9,644.49
Morin, B. ....		101.00
Niagara Brand Chemicals .....		217.40
Nichols, R. E. ....		939.49
Northern Auto Parts Ltd. ....		451.21
Polar Auto Body .....		446.30
Porat, G. ....		5,049.95
Rachkewich, E. ....		358.87
Ray's Service .....		538.62
Rediron, J. ....		950.00
Robb, M. ....		650.00
Saskatchewan Dairy Cattle		
Breeders' Association .....		1,035.00



## ESTABLISHMENT OF METIS—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Government Insurance Office .....	\$ 789.18	Suburban Supply Ltd. ....	\$ 5,224.18
Saskatchewan Government Telephones .....	405.85	Treasury Department, Taxation Branch .....	176.60
Saskatchewan Power Corporation .....	2,556.88	Villebrun, H. ....	139.25
Saskatchewan Timber Board ..	10,532.37	Western Tractor Ltd. ....	121.99
Schmirler, W. J. ....	114.67	York Tire Service Regina Ltd.	177.42
Schwing, J. ....	235.00	Payees under \$100.00 (73) ..	2,584.55
Skinner's Nursery Ltd. ....	119.00		
Smith Hatchery .....	301.00		\$ 82,277.18

## LAND IMPROVEMENT AND DEVELOPMENT—GREEN LAKE (\$4,467.80)

Paylists—Day Labour and Rental of Equipment .....	\$ 4,392.80
Contractual Services (Other): Payees under \$100.00 (2) .....	75.00
	\$ 4,467.80

MUNICIPAL WINTER WORKS INCENTIVE PROGRAM,  
 UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT, UPON SUCH  
 TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND  
 REGULATIONS AS MAY BE MADE BY THE LIEUTENANT  
 GOVERNOR-IN-COUNCIL (\$864,176.48)

1961-62 (\$795,390.29)

Grants and Other Contributions .....	\$ 2,396,137.96
Less: Reimbursement—Federal Share Under Agreement .....	1,600,747.67
	\$ 795,390.29

*Grants:*

Aberdeen, Village of .....	\$ 628.39	Bulyea, Village of .....	\$ 1,624.69
Alameda, Town of .....	1,356.20	Cabri, Town of .....	5,191.98
Alida, Village of .....	715.32	Calder, Village of .....	790.13
Alsask, Village of .....	802.53	Canora, Town of .....	2,685.41
Aneroid, Village of .....	706.71	Canwood, Village of .....	2,260.99
Antler, Village of .....	407.06	Carnduff, Town of .....	8,323.26
Arborefield, Town of .....	4,022.45	Carragana, Village of .....	684.53
Archerwill, Village of .....	681.24	Carrot River, Town of .....	3,051.92
Arcola, Town of .....	2,201.99	Central Butte, Village of .....	2,722.98
Arran, Village of .....	477.71	Ceylon, Village of .....	453.09
Asquith, Town of .....	310.61	Chamberlain, Village of .....	203.63
Assiniboia, Town of .....	4,685.34	Chaplin, Village of .....	432.96
Aylesbury, Village of .....	258.86	Choiceland, Village of .....	721.82
Balcarres, Town of .....	8,486.96	Churchbridge, Village of .....	1,216.47
Balgonie, Town of .....	1,194.55	Climax, Village of .....	10,782.81
Bateman, Village of .....	838.31	Coderre, Village of .....	595.50
Battleford, Town of .....	1,819.73	Colonsay, Village of .....	221.75
Beechy, Village of .....	6,875.78	Consul, Village of .....	1,066.24
Bengough, Town of .....	4,017.53	Coronach, Village of .....	1,446.63
Bethune, Village of .....	360.00	Craven, Village of .....	581.63
Bienfait, Town of .....	5,035.12	Creelman, Village of .....	418.50
Big River, Village of .....	1,283.26	Creighton, Town of .....	56,647.95
Biggar, Town of .....	15,592.01	Cupar, Town of .....	26,223.30
Birch Hills, Town of .....	3,659.30	Cutknife, Village of .....	20,168.36
Birsay, Village of .....	2,832.75	Davidson, Town of .....	2,332.60
Blaine Lake, Town of .....	496.97	Debden, Village of .....	822.88
Borden, Village of .....	127.45	Delisle, Town of .....	12,479.12
Bredenbury, Town of .....	1,190.76	Denholm, Village of .....	455.25
Broadview, Town of .....	4,486.14	Dilke, Village of .....	117.75
Brock, Village of .....	227.25	Disley, Village of .....	625.01
Bruno, Village of .....	2,042.64	Domremy, Village of .....	225.00
Buchanan, Village of .....	1,021.24	Drake, Village of .....	1,366.44

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GOVERNOR-IN-COUNCIL,—(Continued)

1961-62—(Continued)

*Grants:—(Continued)*

Dundurn, Village of .....	\$ 8,875.88	Lafleche, Town of .....	\$ 5,517.65
Dysart, Village of .....	7,079.31	Laird, Village of .....	947.81
Eastend, Town of .....	1,980.71	Lampman, Village of .....	716.25
Edam, Village of .....	226.85	Langenburg, Town of .....	4,958.60
Edenwold, Village of .....	3,630.80	Langham, Town of .....	2,622.97
Elfros, Village of .....	1,123.00	Lanigan, Town of .....	8,213.11
Elstow, Village of .....	298.13	La Ronge, Village of .....	4,730.28
Endeavour, Village of .....	655.02	Lashburn, Village of .....	10,740.02
Ernfold, Village of .....	1,147.48	Leader, Town of .....	4,819.92
Esterhazy, Town of .....	4,933.16	Leask, Village of .....	4,427.88
Estevan, City of .....	5,535.81	Leroy, Village of .....	1,849.89
Eston, Town of .....	4,694.02	Lestock, Village of .....	5,544.88
Eyebrow, Village of .....	5,035.21	Liberty, Village of .....	224.40
Fairlight, Village of .....	145.13	Lintlaw, Village of .....	140.63
Fife Lake, Village of .....	1,800.00	Lipton, Village of .....	8,809.23
Fillmore, Village of .....	891.22	Lloydminster, City of .....	1,742.46
Foam Lake, Town of .....	8,466.62	Lockwood, Village of .....	2,398.50
Fort Qu'Appelle, Town of ....	1,342.94	Loon Lake, Village of .....	198.22
Frobisher, Village of .....	1,625.81	Loreburn, Village of .....	10,261.72
Frontier, Village of .....	549.29	Love, Village of .....	534.00
Glen Ewen, Village of .....	143.51	Lucky Lake, Village of .....	1,488.00
Glenavon, Village of .....	520.73	Lumsden Beach, Village Resort	288.00
Glenworth, Village of .....	753.08	Lumsden, Town of .....	24,107.85
Glidden, Village of .....	203.22	Luseland, Town of .....	2,039.58
Goodeve, Village of .....	1,597.69	MacNutt, Village of .....	187.13
Goodsoil, Village of .....	256.96	Macklin, Town of .....	500.25
Govan, Town of .....	14,379.31	Major, Village of .....	360.72
Gravelbourg, Town of .....	629.19	Manor, Village of .....	664.44
Grayson, Village of .....	1,079.07	Marcelin, Village of .....	1,117.30
Grenfell, Town of .....	1,777.65	Marengo, Village of .....	2,058.54
Hafford, Village of .....	2,565.39	Margo, Village of .....	232.50
Hanley, Town of .....	133.68	Marsden, Village of .....	784.58
Harris, Village of .....	131.25	Maymont, Village of .....	419.25
Herbert, Town of .....	15,448.60	Meadow Lake, Town of .....	2,680.60
Herschel, Village of .....	1,567.80	Medstead, Village of .....	545.77
Hodgeville, Village of .....	22,918.73	Melfort, Town of .....	870.75
Holdfast, Village of .....	273.00	Melville, City of .....	5,245.37
Hubbard, Village of .....	381.22	Mervin, Village of .....	307.13
Hudson Bay, Town of .....	4,223.92	Milestone, Town of .....	9,451.45
Humboldt, Town of .....	17,057.47	Minton, Village of .....	663.00
Hyas, Village of .....	1,095.42	Montmartre, Village of .....	895.29
Imperial, Village of .....	456.75	Moose Jaw, City of .....	139,987.21
Indian Head, Town of .....	7,569.50	Moosomin, Town of .....	517.92
Invermay, Village of .....	528.75	Morse, Town of .....	2,184.31
Ituna, Town of .....	11,547.30	Mortlach, Village of .....	1,690.58
Jansen, Village of .....	770.97	Neilburg, Village of .....	548.55
Kamsack, Town of .....	4,755.41	Neville, Village of .....	566.31
Kelliber, Village of .....	5,029.11	Nipawin, Town of .....	2,989.37
Kelvington, Town of .....	1,180.50	Nokomis, Town of .....	1,408.06
Kendal, Village of .....	225.00	Norquay, Village of .....	2,039.32
Kennedy, Village of .....	184.20	North Battleford, City of .....	62,882.45
Kerrobert, Town of .....	702.90	North Portal, Village of .....	20,556.72
Kincaid, Village of .....	600.00	Northern Administration	
Kindersley, Town of .....	2,000.49	District, c/o Department	
Kinistino, Town of .....	130.50	of Natural Resources .....	11,773.29
Kipling, Town of .....	2,117.87	Ogema, Town of .....	7,709.50
Kyle, Town of .....	3,955.64	Outlook, Town of .....	6,170.75
L.I.D. No. 944 .....	330.95	Oxbow, Town of .....	512.21
L.I.D. No. 980 .....	2,767.29	Pelly, Village of .....	3,689.46
L.I.D. No. 983 .....	2,198.67	Pennant, Village of .....	6,157.99
L.I.D. No. 989 .....	7,143.35	Perdue, Village of .....	6,373.48

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GOVERNOR-IN-COUNCIL—(Continued)

1961-62—(Continued)

*Grants:—(Continued)*

Plenty, Village of .....	\$ 4,453.97	Martin No. 122 .....	\$ 1,414.19
Ponteix, Town of .....	18,369.26	Kingsley No. 124 .....	396.08
Porcupine Plain, Village of ..	3,238.55	Chester No. 125 .....	373.10
Prelate, Village of .....	8,614.52	Montmartre No. 126 .....	6,300.02
Prince Albert, City of .....	39,720.22	Francis No. 127 .....	4,372.23
Punnichy, Village of .....	7,027.86	Lajord No. 128 .....	1,925.13
Qu'Appelle, Town of .....	13,220.84	Redburn No. 130 .....	413.88
Quill Lake, Village of .....	5,437.77	Baldon No. 131 .....	1,959.45
Quinton, Village of .....	150.64	Rodgers No. 133 .....	309.54
Rural Municipality of:		Coulee No. 136 .....	4,645.22
Mount Pleasant No. 2 .....	762.66	Swift Current No. 137 .....	1,776.34
Enniskillen No. 3 .....	3,188.54	Webb No. 138 .....	151.50
Cambria No. 6 .....	694.72	Rocanville No. 151 .....	1,753.84
Souris Valley No. 7 .....	151.77	Spy Hill No. 152 .....	879.00
Surprise Valley No. 9 .....	546.93	Elcapo No. 154 .....	806.28
Hart Butte No. 11 .....	5,094.94	Indian Head No. 156 .....	814.94
Poplar Valley No. 12 .....	196.82	South Qu'Appelle No. 157 .....	1,456.05
Frontier No. 19 .....	123.75	Sherwood No. 159 .....	5,443.54
Storthoaks No. 31 .....	1,788.89	Moose Jaw No. 161 .....	873.99
Reciprocity No. 32 .....	1,336.14	Caron No. 162 .....	344.57
Browning No. 34 .....	279.00	Morse No. 165 .....	356.42
Benson No. 35 .....	655.29	Excelsior No. 166 .....	644.82
Cymri No. 36 .....	1,594.10	Saskatchewan Landing	
Laurier No. 38 .....	3,773.23	No. 167 .....	125.25
The Gap No. 39 .....	472.69	Fox Valley No. 171 .....	181.21
Bengough No. 40 .....	1,140.27	Langenburg No. 181 .....	186.76
Willow Bunch No. 42 .....	340.37	Grayson No. 184 .....	3,830.39
Waverley No. 44 .....	1,208.54	McLeod No. 185 .....	2,975.20
Mankota No. 45 .....	1,930.13	Abernethy No. 186 .....	121.67
Glen McPherson No. 46 .....	228.00	North Qu'Appelle No. 187 .....	3,207.46
White Valley No. 49 .....	1,996.11	Lumsden No. 189 .....	382.90
Antler No. 61 .....	755.76	Dufferin No. 190 .....	959.62
Moose Mountain No. 63 .....	2,858.10	Marquis No. 191 .....	428.25
Tecumseh No. 65 .....	3,879.90	Vermillion Hills No. 195 .....	179.96
Norton No. 69 .....	183.66	Churchbridge No. 211 .....	878.78
Key West No. 70 .....	792.10	Salto coats No. 213 .....	1,413.09
Lake of The Rivers No. 72 .....	226.51	Cana No. 214 .....	6,643.12
Stonehenge No. 73 .....	1,056.00	Stanley No. 215 .....	4,644.49
Wood River No. 74 .....	254.25	Lipton No. 217 .....	2,480.63
Pinto Creek No. 75 .....	853.50	Cupar No. 218 .....	724.50
Auvergne No. 76 .....	980.70	Longlaketon No. 219 .....	867.23
Wise Creek No. 77 .....	2,534.41	McKillop No. 220 .....	295.97
Arlington No. 79 .....	381.38	Sarnia No. 221 .....	3,379.57
Walpole No. 92 .....	530.24	Craik No. 222 .....	3,100.50
Hazelwood No. 94 .....	1,403.08	Huron No. 223 .....	1,287.75
Golden West No. 95 .....	1,683.50	Maple Bush No. 224 .....	660.21
Fillmore No. 96 .....	420.82	Canaan No. 225 .....	137.25
Scott No. 98 .....	2,906.21	Victory No. 226 .....	5,351.60
Caledonia No. 99 .....	201.24	Lacadena No. 228 .....	1,245.19
Elmsthorpe No. 100 .....	705.57	Miry Creek No. 229 .....	190.71
Terrell No. 101 .....	217.82	Clinworth No. 230 .....	567.47
Lake Johnston No. 102 .....	184.23	Happyland No. 231 .....	554.48
Sutton No. 103 .....	318.03	Deer Forks No. 232 .....	3,651.57
Gravelbourg No. 104 .....	7,229.63	Calder No. 241 .....	3,195.94
Glen Bain No. 105 .....	313.79	Garry No. 245 .....	329.38
Whiska Creek No. 106 .....	2,442.11	Ituna Bon Accord No. 246 .....	2,691.27
Lac Pelletier No. 107 .....	4,419.27	Kellross No. 247 .....	1,326.38
Bone Creek No. 108 .....	1,314.88	Last Mountain Valley No. 250 .....	1,499.69
Carmichael No. 109 .....	274.50	Big Arm No. 251 .....	1,368.01
Piapot No. 110 .....	198.75	Wilner No. 253 .....	191.25
Maple Creek No. 111 .....	119.25	Loreburn No. 254 .....	208.44

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GOVERNOR-IN-COUNCIL—(Continued)

1961-62—(Continued)

*Grants:—(Continued)*

Rural Municipality of:—(Concluded)

Newcombe No. 260 .....	1,616.12	Three Lakes No. 400 .....	3,545.92
Royal Canadian No. 261 .....	3,056.41	Fish Creek No. 402 .....	3,135.13
Manitowish No. 262 .....	1,151.05	Rosthern No. 403 .....	2,320.22
Carleton Place No. 271 .....	3,676.28	Laird No. 404 .....	2,432.43
Sliding Hills No. 273 .....	6,108.60	Great Bend No. 405 .....	2,039.36
Good Lake No. 274 .....	1,257.68	Mayfield No. 406 .....	2,019.06
Essex No. 275 .....	9,451.79	Prairie No. 408 .....	287.25
Foam Lake No. 276 .....	9,499.69	Bjorkdale No. 426 .....	20,446.55
McCraney No. 282 .....	399.35	Tisdale No. 427 .....	1,859.08
Rosedale No. 283 .....	313.56	Flett's Springs No. 429 .....	1,438.71
Milden No. 286 .....	177.78	Invergordon No. 430 .....	665.89
St. Andrews No. 287 .....	2,154.80	St. Louis No. 431 .....	5,935.63
Pleasant Valley No. 288 .....	144.75	Blaine Lake No. 434 .....	3,717.06
Milton No. 292 .....	2,027.33	North Battleford No. 437 .....	1,221.07
St. Philips No. 301 .....	5,839.23	Battle River No. 438 .....	1,522.88
Keys No. 303 .....	3,508.42	Cutknife No. 439 .....	1,877.45
Buchanan No. 304 .....	5,397.73	Hillsdale No. 440 .....	261.71
Invermay No. 305 .....	1,364.23	Manitou Lake No. 442 .....	787.50
Elfron No. 307 .....	3,602.33	Arborefield No. 456 .....	6,804.02
Big Quill No. 308 .....	1,840.79	Connaught No. 457 .....	2,655.62
Prairie Rose No. 309 .....	743.34	Willow Creek No. 458 .....	2,288.61
Morris No. 312 .....	982.50	Kinistino No. 459 .....	2,173.59
Lost River No. 313 .....	864.70	Birch Hills No. 460 .....	709.94
Montrose No. 315 .....	192.24	Prince Albert No. 461 .....	8,562.97
Harris No. 316 .....	1,582.43	Duck Lake No. 463 .....	272.36
Mountain View No. 318 .....	263.45	Leask No. 464 .....	5,666.05
Winslow No. 319 .....	450.00	Meeting Lake No. 466 .....	6,572.32
Oakdale No. 320 .....	674.61	Round Hill No. 467 .....	2,300.60
Prairieville No. 321 .....	253.50	Meota No. 468 .....	103.57
Antelope Park No. 322 .....	651.61	Turtle River No. 469 .....	1,780.58
Livingston No. 331 .....	2,534.70	Paynton No. 470 .....	187.03
Clayton No. 333 .....	16,823.66	Eldon No. 471 .....	1,315.46
Preeceville No. 334 .....	1,188.09	Wilton No. 472 .....	369.75
Sasman No. 336 .....	3,563.82	Torch River No. 488 .....	12,643.56
Lakeview No. 337 .....	867.58	Garden River No. 490 .....	7,000.24
Lakeside No. 338 .....	165.21	Buckland No. 491 .....	12,311.27
Wolverine No. 340 .....	2,853.81	Shellbrook No. 493 .....	15,817.36
Viscount No. 341 .....	396.00	Canwood No. 494 .....	1,280.81
Blucher No. 343 .....	659.11	Spiritwood No. 496 .....	415.01
Cory No. 344 .....	265.89	Medstead No. 497 .....	1,012.65
Vancoy No. 345 .....	5,568.18	Parkdale No. 498 .....	349.35
Perdue No. 346 .....	941.48	Mervin No. 499 .....	871.02
Mariposa No. 350 .....	698.57	Frenchman Butte No. 501 .....	2,554.51
Kelvington No. 366 .....	7,229.49	Britannia No. 502 .....	959.63
Ponass Lake No. 367 .....	1,388.47	Greenfield No. 529 .....	1,174.08
Spalding No. 368 .....	608.01	Rabbit Lake, Village of .....	264.45
St. Peter No. 369 .....	1,781.61	Radisson, Town of .....	8,585.81
Humboldt No. 370 .....	1,104.94	Radville, Town of .....	5,858.61
Aberdeen No. 373 .....	219.00	Rama, Village of .....	117.19
Warman No. 374 .....	9,086.28	Raymore, Village of .....	2,401.25
Park No. 375 .....	319.50	Redvers, Town of .....	7,373.29
Eagle Creek No. 376 .....	227.25	Regina Beach, Village of .....	16,817.23
Rosemount No. 378 .....	1,393.46	Regina, City of .....	154,033.53
Reform No. 379 .....	1,037.21	Rhein, Village of .....	642.11
Tramping Lake No. 380 .....	2,238.26	Richmond, Village of .....	4,606.92
Grass Lake No. 381 .....	400.59	Rocanville, Village of .....	494.09
Eye Hill No. 382 .....	1,585.73	Rockglen, Town of .....	4,591.28
Porcupine No. 395 .....	9,095.05	Rose Valley, Town of .....	1,216.68
Barrier Valley No. 397 .....	457.08	Rosetown, Town of .....	3,737.70
Pleasantdale No. 398 .....	364.65	Rosthern, Town of .....	1,828.41
Lake Lenore No. 399 .....	4,527.06	St. Louis, Village of .....	3,512.03

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GOVERNOR-IN-COUNCIL—(Continued)

1961-62—(Concluded)

*Grants:—(Concluded)*

St. Walburg, Town of .....	\$ 3,500.09	Valparaiso, Village of .....	\$ 325.35
Saltcoats, Town of .....	1,481.56	Vanguard, Village of .....	17,144.70
Salvador, Village of .....	774.64	Vawn, Village of .....	724.13
Saskatchewan Beach, Village of .....	189.58	Veregin, Village of .....	2,050.59
Saskatoon, City of .....	428,561.60	Viscount, Village of .....	3,295.30
Scott, Town of .....	1,113.91	Vonda, Town of .....	346.15
Semans, Village of .....	5,105.12	Wadena, Town of .....	985.29
Shaunavon, Town of .....	27,062.91	Wakaw, Town of .....	25,746.90
Sheho, Village of .....	2,248.11	Waldheim, Village of .....	247.08
Shellbrook, Town of .....	6,667.56	Waldron, Village of .....	1,078.48
Smeaton, Village of .....	608.93	Wapella, Town of .....	5,619.34
Southey, Village of .....	13,945.11	Waseca, Village of .....	261.45
Spalding, Village of .....	2,836.96	Watrous, Town of .....	13,305.35
Spy Hill, Village of .....	983.20	Wawota, Village of .....	190.42
Star City, Town of .....	3,098.44	Weldon, Village of .....	205.50
Stenen, Village of .....	333.71	Weyburn, City of .....	12,360.55
Stewart Valley, Village of .....	225.00	White Fox, Village of .....	523.54
Stockholm, Village of .....	559.62	Wilcox, Village of .....	8,830.46
Storthoaks, Village of .....	242.63	Wilkie, Town of .....	1,279.59
Strasbourg, Town of .....	13,475.64	Willow Bunch, Town of .....	1,078.72
Sturgis, Town of .....	12,370.57	Wolseley, Town of .....	411.43
Swift Current, City of .....	6,401.38	Wroxton, Village of .....	814.77
Tantallon, Village of .....	245.16	Wynyard, Town of .....	32,936.92
Theodore, Village of .....	1,953.64	Yellow Creek, Village of .....	135.83
Tisdale, Town of .....	3,380.63	Yellow Grass, Town of .....	475.17
Togo, Village of .....	391.67	Yorkton, City of .....	34,693.48
Torquay, Village of .....	17,165.56	Payees under \$100.00 (8) .....	516.18
Tugaske, Village of .....	5,023.50		
Turtleford, Village of .....	13,349.23		\$ 2,396,137.96
Unity, Town of .....	13,214.60		

1962-63 (\$68,786.19)

Grants and Other Contributions .....	\$ 206,356.35
Less: Reimbursement—Federal Share Under Agreement .....	137,570.16
	<u>\$ 68,786.19</u>

*Grants:*

Abernethy, Village of .....	\$ 367.43	Invermay, Village of .....	\$ 3,855.94
Arran, Village of .....	2,376.34	Kamsack, Town of .....	5,415.00
Aylsham, Village of .....	3,090.00	La Ronge, Village of .....	2,279.96
Bethune, Village of .....	3,280.62	Lintlaw, Village of .....	1,696.26
Big River, Village of .....	2,582.47	Local Improvement Districts	
Biggar, Town of .....	1,085.33	Trust Account:	
Birsay, Village of .....	4,413.75	L.I.D. No. 944 .....	386.64
Blaine Lake, Town of .....	1,023.04	Loreburn, Village of .....	1,233.83
Bruno, Village of .....	674.13	Luseland, Town of .....	1,581.74
Burstall, Village of .....	1,584.82	Manitou Beach, Village of .....	586.13
Cadillac, Village of .....	834.86	Maryfield, Village of .....	11,839.49
Calder, Village of .....	325.50	Melfort, Town of .....	1,273.31
Canora, Town of .....	894.56	Montmartre, Village of .....	753.41
Conquest, Village of .....	156.86	Paddockwood, Village of .....	1,657.50
Creelman, Village of .....	174.36	Pense, Village of .....	5,236.54
Dollard, Village of .....	664.18	Prince Albert, City of .....	1,367.11
Elbow, Village of .....	3,240.00	Quill Lake, Village of .....	5,041.66
Fillmore, Village of .....	558.65	Rural Municipality of:	
Govan, Town of .....	395.89	Willow Bunch No. 42 .....	1,511.49
Gull Lake, Town of .....	205.19	Pinto Creek No. 75 .....	965.34
Herschel, Village of .....	390.36	Scott No. 98 .....	464.19
Indian Head, Town of .....	243.08	Montmartre No. 126 .....	3,312.95



MUNICIPAL WINTER WORKS INCENTIVE PROGRAM,  
UNDER AGREEMENT WITH THE FEDERAL GOVERNMENT, UPON SUCH  
TERMS AND CONDITIONS AND UNDER SUCH ORDERS AND  
REGULATIONS AS MAY BE MADE BY THE LIEUTENANT  
GOVERNOR-IN-COUNCIL—(Concluded)

1962-63—(Concluded)

*Grants:—(Concluded)*

Rural Municipality of:—(Concluded)

Lajord No. 128 .....	\$ 1,333.64	Flett's Springs No. 429 .....	\$ 3,357.68
Swift Current No. 137 .....	360.00	Blaine Lake No. 434 .....	3,050.31
Elcapo No. 154 .....	4,069.13	Battle River No. 438 .....	518.63
South Qu'Appelle No. 157 .....	223.42	Arborefield No. 456 .....	10,511.26
Excelsior No. 166 .....	866.36	Connaught No. 457 .....	3,502.88
Enfield No. 194 .....	2,172.75	Shellbrook No. 493 .....	24,972.13
Longlaketon No. 219 .....	1,078.01	Radville, Town of .....	2,918.37
McKillop No. 220 .....	1,341.89	Regina, City of .....	2,704.68
Huron No. 223 .....	14,054.50	Rush Lake, Village of .....	1,271.63
Arm River No. 252 .....	976.32	St. Louis, Village of .....	8,911.03
Prairie Rose No. 309 .....	611.87	Shebo, Village of .....	696.65
Montrose No. 315 .....	2,179.19	Tramping Lake, Village of .....	2,413.11
Winslow No. 319 .....	1,084.01	Wawota, Village of .....	5,531.52
Lakeview No. 337 .....	3,567.77	Welwyn, Village of .....	108.75
Wolverine No. 340 .....	4,733.32	Weyburn, City of .....	1,880.58
Viscount No. 341 .....	2,163.94	Yellow Creek, Village of .....	279.61
Blucher No. 343 .....	1,425.57	Payees under \$100.00 (3) .....	203.21
Vanscoy No. 345 .....	4,358.80		
St. Peter No. 369 .....	418.97		\$ 206,356.35
Warman No. 374 .....	7,484.95		

GRANTS TO MUNICIPALITIES UNDER THE MUNICIPAL WATER  
ASSISTANCE ACT (\$727,050.00)

*Grants:*

Avonlea, Village of .....	\$ 13,821.18	Maidstone, Town of .....	\$ 40,800.00
Balgonie, Town of .....	11,222.63	Milden, Village of .....	1,427.13
Bengough, Town of .....	36,131.38	Milestone, Town of .....	41,100.00
Birch Hills, Town of .....	13,055.48	Ogema, Town of .....	3,179.85
Churchbridge, Village of .....	14,262.38	Pangman, Village of .....	9,505.98
Climax, Village of .....	2,221.47	Penman, Village of .....	1,441.39
Craik, Town of .....	31,200.00	Perdue, Village of .....	2,106.90
Creighton, Town of .....	15,000.00	Plenty, Village of .....	5,871.00
Cupar, Town of .....	14,400.00	Punnichy, Village of .....	9,919.42
Cutknife, Village of .....	17,938.56	Qu'Appelle, Town of .....	11,325.91
Duck Lake, Town of .....	15,329.80	Quill Lake, Village of .....	14,452.38
Elbow, Village of .....	6,523.59	Radisson, Town of .....	4,203.10
Eyebrow, Village of .....	10,961.98	Rocanville, Village of .....	8,270.08
Govan, Town of .....	19,654.61	Rose Valley, Town of .....	30,502.48
Harris, Village of .....	2,490.69	Rosetown, Town of .....	11,655.63
Hudson Bay, Town of .....	10,686.07	Saltcoats, Town of .....	9,390.30
Ituna, Town of .....	28,031.86	Semans, Village of .....	8,476.67
Kelliher, Village of .....	10,920.54	Tugaske, Village of .....	9,939.22
Kelvington, Town of .....	5,850.14	Turtleford, Village of .....	13,755.86
Kyle, Town of .....	41,060.10	Wakaw, Town of .....	16,740.09
Landis, Village of .....	8,207.93	Wapella, Town of .....	19,937.58
Langham, Town of .....	16,588.70	Wolesey, Town of .....	36,016.00
Lanigan, Town of .....	19,341.93		
Lashburn, Village of .....	16,482.48		
Lestock, Village of .....	6,704.50		
Lipton, Village of .....	10,183.14		\$ 727,050.00
Lumsden, Town of .....	18,761.89		

LUMBER CONTRACTS—1962-63

(Special Warrant used as Working Advance)

For the period April 1, 1962 to February 11, 1963

Green Poplar Inventory carried forward from 1961-62 .....	\$ 21,885.71		
Accounts Receivable re Green Poplar Operations 1961-62 .....	4,468.35		
		\$	26,354.06



## LUMBER CONTRACTS—1962-63—(Concluded)

Green Poplar Operations:			
Contractual Services—G. Porat .....	\$	10,179.92	
Contractual Services—Eikel and Lomsnes Lumber Limited .....		31.44	
Beaver Lumber Co. Ltd. ....		91.77	
		<u>\$</u>	10,303.13
			<u>\$</u> 36,657.19
Less Sales:			
Green Poplar Lumber and accounts receivable sold to Forest Industries Advance:*			
Inventory .....	\$	17,063.40	
Accounts Receivable .....		4,155.67	
		<u>\$</u>	21,219.07
Miscellaneous Sales of Green Poplar Lumber .....		29,733.57	
		<u>\$</u>	50,952.64
Less profit transferred to the Provincial Treasurer .....		14,295.45	
			<u>36,657.19</u>
			<u>Nil</u>

\*A working capital advance or revolving fund authorized by The Appropriation Act 1963, and established to finance the logging operations formerly financed under the authority of a special warrant.

TOTAL—MUNICIPAL AFFAIRS .....\$ 2,808,023.47

## MUNICIPAL ROAD ASSISTANCE AUTHORITY

(\$7,349,710.22)

## ADMINISTRATIVE AND ENGINEERING SERVICES (\$425,140.28)

## ADMINISTRATION (\$98,877.67)

Branch Head—Salary .....	\$	10,314.00
Permanent Positions—Salaries .....		58,181.93
Temporary Positions—Salaries .....		2,977.06
Rents, Insurance and Utility Services .....		2,423.78
Publicity, Advertising and Printing .....		584.22
Repairs and Maintenance .....		530.94
Travel, Sustenance and Vehicle Expenses .....		3,439.92
Postage and Communications .....		681.96
Contractual Services (Other) .....		199.08
Stationery and Office Supplies .....		5,965.35
Taxes and Licences .....		2,932.19
Passenger Vehicles .....		8,484.38
Office Equipment .....		2,060.43
Sundry .....		102.43
	\$	98,877.67

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berenson, M. ....	\$	814.91	Mellis, G. W. N. ....	\$	3,364.30
Boyko, S. ....		4,590.00	Orthner, L. A. ....		3,151.80
Clake, A. J. ....		4,200.00	Procession, J. ....		4,292.42
Clampitt, H. A. ....		10,314.00	Schroeder, L. A. ....		271.00
Craig, I. E. ....		3,576.00	Spanier, J. M. ....		2,492.35
Demetrick, M. J. ....		8,172.00	Szilagyi, J. ....		955.56
Hagerman, M. ....		740.64	Taylor, A. M. ....		569.52
Houssain, J. W. ....		2,139.55	West, S. J. ....		856.29
Johnson, E. D. ....		9,552.00	Wolfe, C. A. ....		4,200.00
Lashin'ki, A. S. ....		5,526.00	Payees under \$100.00 (1) .....		24.00
La Trace, M. A. ....		1,427.98			
MacGillivray, D. G. ....		132.57		\$	71,472.99
McLeod, N. H. ....		110.10			

## Travel, Sustenance and Vehicle Expenses:

British American Oil			Johnson, E. D. ....	\$	585.35
Co. Ltd. ....	\$	614.25	Texaco Canada Ltd. ....		101.27
Clampitt, H. A. ....		597.36	Payees under \$100.00 (7) .....		115.25
Demetrick, M. J. ....		262.11			
Department of Public Works					
(Repair Division) ....		614.49		\$	3,439.92
Imperial Oil Ltd. ....		549.84			

## Other Expenses:

Calvert Motor Sales Ltd. ....	\$	5,948.07	Saskatchewan Government		
Dictaphone Corporation Ltd. ...		756.29	Insurance Office .....	\$	2,319.98
General Recorders Co. ....		559.91	Treasury Department,		
Mid-West Motors Ltd. ....		2,536.31	Taxation Branch .....		2,855.31
Postmaster .....		678.48	Underwood Ltd. ....		610.73
Purchasing Agency .....		1,648.35	Payees under \$100.00 (22) ....		627.86
Queen's Printer .....		4,818.61			
Royal Typewriter Co. Ltd. ....		604.86		\$	23,964.76

## ENGINEERING SERVICES (\$326,262.61)

Permanent Positions—Salaries .....	\$	110,777.53
Temporary Positions—Salaries .....		14,439.91
Day Labour, Casual and Part-Time Employment .....		66,788.28
Publicity, Advertising and Printing .....		4,081.89

## ADMINISTRATIVE AND ENGINEERING SERVICES—(Continued)

## ENGINEERING SERVICES—(Continued)

Repairs and Maintenance .....	\$ 370.57
Travel, Sustenance and Vehicle Expenses .....	89,523.74
Postage and Communications .....	8,272.02
Contractual Services (Other) .....	395.24
Stationery and Office Supplies .....	1,247.69
Scientific and Educational Supplies .....	2,557.77
Maintenance and Construction Materials .....	2,387.94
Miscellaneous Materials and Supplies .....	531.95
Taxes and Licences .....	630.38
Passenger Vehicles .....	21,809.59
Office Equipment .....	1,664.36
Educational and Scientific Equipment .....	540.77
Sundry .....	242.98
	<hr/>
	\$ 326,262.61

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adamache, L. N. ....	\$ 438.00	McCaslin, M. C. ....	\$ 1,621.68
Cheney, D. W. ....	5,537.23	McLean, G. E. ....	4,444.66
Cripps, W. E. ....	5,316.00	Maguire, W. F. ....	6,990.00
Daniel, H. R. ....	6,636.00	Mingle, S. L. ....	8,838.00
Delparte, D. G. ....	6,990.00	Mullen, W. J. ....	2,886.00
Demetrick, A. R. ....	1,899.01	Sherwin, E. C. ....	6,990.00
Fennell, A. W. ....	4,685.00	Steinhubl, P. P. ....	6,990.00
Fisher, G. L. ....	3,620.65	Stone, J. M. ....	3,745.85
Fletcher, A. D. ....	1,381.38	Taylor, A. M. ....	187.91
Gilewich, D. V. ....	8,172.00	Vick, F. J. ....	6,924.00
Grass, G. W. ....	7,266.00	Day Labour .....	66,788.28
Kindrachuk, E. W. ....	5,742.00		
Kovach, J. J. ....	7,266.00		
Lawrysyn, D. L. ....	8,172.00		
Levangie, G. M. ....	2,478.07		
			<hr/>
			\$ 192,005.72

## Travel, Sustenance and Vehicle Expenses:

Allenback, D. ....	\$ 754.45	Handstede, H. A. ....	\$ 155.40
Arnesen, W. B. ....	856.25	Hooey, D. F. ....	1,799.45
Bast Motors Ltd. ....	214.12	Imperial Oil Ltd. ....	13,529.84
Beacon Motors Ltd. ....	212.89	Johnson, L. P. ....	886.30
Becker, H. ....	929.00	Jolson, M. ....	869.40
Brausen, R. ....	1,277.50	Keating, E. T. ....	513.15
British American Oil Co. Ltd. ....	6,800.90	Kindrachuk, E. W. ....	593.78
Calvert Motors Sales Ltd. ....	437.42	Kovach, J. J. ....	652.45
Canadian Oil Companies Ltd. ...	271.57	Kuzyk, R. J. ....	1,540.80
Carlson, A. O. ....	1,557.90	Lawrysyn, D. L. ....	405.55
Century Motors Ltd. ....	805.03	Lee, R. E. ....	1,704.18
Cheney, D. W. ....	620.72	Levangie, G. M. ....	332.28
Cherewyk, S. ....	1,503.40	Logan, W. M. ....	1,204.60
Coombs, R. ....	1,510.28	McDaid Motors Ltd. ....	395.29
Cowan Oil & Fuel Co. Ltd. ...	258.07	McLean, G. E. ....	596.61
Cripps, W. E. ....	817.93	Maguire, W. F. ....	776.66
Daniel, H. R. ....	281.15	Mann Motor Products Ltd. ...	188.69
Delparte, D. G. ....	651.08	Mid-City Motors (1950) Ltd. ....	157.21
Demetrick, A. R. ....	1,079.40	Mingle, S. L. ....	407.31
Demetrick, C. W. ....	749.05	Mitchell, D. P. ....	1,721.65
Department of Public Works		Molloy, V. ....	1,783.06
(Repair Division) .....	7,277.37	Naphin, R. L. ....	950.90
Evergreen Motors Ltd. ....	944.73	Parent, J. ....	194.40
Fehr, S. E. ....	1,573.10	Patrick Dodge Ltd. ....	712.59
Fennell, A. W. ....	294.61	Pocherewny, A. ....	1,460.60
Fidler, K. F. ....	1,600.00	Powell, S. K. ....	710.15
Fisher, G. L. ....	1,251.68	Ray's Garage .....	120.79
Gilewich, D. V. ....	759.65	Riel, R. ....	1,527.80
Gilewich, L. ....	856.05	Rohr, G. C. ....	808.30
Grass, G. W. ....	372.85	Sarabin, R. ....	410.85
Ham Motors .....	493.32	Sherman, E. V. ....	1,610.25

## ADMINISTRATIVE AND ENGINEERING SERVICES—(Concluded)

## ENGINEERING SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Sherwin, C. S. ....	\$ 845.38	Vick, F. J. ....	\$ 781.70
Sherwin, E. C. ....	516.81	Wainwright, A. ....	1,599.85
Standard Motors (1956) Ltd. ....	153.51	Wenzel, A. G. ....	1,708.75
Starycki, S. ....	495.55	Weyburn Auto Body Shop ....	114.85
Steinhubl, P. P. ....	491.04	Woodard, B. J. ....	1,798.53
Stone, J. M. ....	371.19	Payees under \$100.00 (39) ....	1,310.86
Stubbs, E. D. ....	580.70		
Texaco Canada Ltd. ....	3,023.26		\$ 89,523.74

*Other Expenses:*

Advance Blue Print Co. ....	\$ 787.75	Norcal Reproductions & Engineering Supplies Ltd. ....	\$ 904.68
Association of Professional Engineers of Saskatchewan ...	325.00	Precision Instruments ....	334.53
Beaver Lumber Co. Ltd. ....	202.83	Queen's Printer ....	4,003.99
Boychuk Lumber Co. Ltd. ....	689.85	Receiver General of Canada, Unemployment Insurance ...	630.38
Calvert Motor Sales Ltd. ....	21,809.59	Saskatchewan Government Telephones ....	7,954.60
Cavanaugh, M. J. ....	123.38	Tallon, T. J., (Jr.) ....	173.25
Crown Zellerbach (Canada) Ltd. ....	694.38	Underwood Ltd. ....	1,734.16
Delparte, D. G. ....	121.96	Vick, F. J. ....	144.57
Ericksons Box Factory Ltd. ...	301.35	Payees under \$100.00 (61) ....	1,708.55
Horton, E. A. Sales Ltd. ....	142.69		
Instruments (1951) Ltd. ....	1,550.93		\$ 44,733.15
Johnston, W. Electric Co. Ltd. ....	121.44		
Klee's Instrument & Jewellery	153.67		
Maguire, W. F. ....	119.62		

## ASSISTANCE FOR MARKET ROAD GRID (\$5,085,233.33)

*Grants:*

Atwater, Village of ....	\$ 158.19	Storhocks No. 31 ....	\$ 11,653.71
Canduff, Town of ....	1,004.11	Reciprocity No. 32 ....	11,015.13
Doddsland, Village of ....	170.91	Moose Creek No. 33 ....	21,122.97
Fleming, Town of ....	179.60	Browning No. 34 ....	38,390.58
Glenavon, Village of ....	1,197.17	Benson No. 35 ....	12,705.08
Handel, Village of ....	2,269.05	Cymri No. 36 ....	35,519.26
Ituna, Town of ....	900.02	Lomond No. 37 ....	5,204.71
Kinistino, Town of ....	256.77	Laurier No. 38 ....	24,433.29
Local Improvement Districts Trust Account:		The Gap No. 39 ....	23,686.77
L.I.D. No. 920 ....	37,678.93	Bengough No. 40 ....	3,737.91
L.I.D. No. 923 ....	17,559.42	Willow Bunch No. 42 ....	13,998.69
L.I.D. No. 926 ....	18,269.62	Waverley No. 44 ....	24,065.15
L.I.D. No. 929 ....	29,612.61	Mankota No. 45 ....	31,908.94
L.I.D. No. 932 ....	12,492.32	Glen McPherson No. 46 ...	22,714.13
L.I.D. No. 944 ....	18,324.59	White Valley No. 49 ....	7,109.25
L.I.D. No. 959 ....	19,904.06	Moose Mountain No. 63 ....	398.09
L.I.D. No. 974 ....	7,115.16	Brock No. 64 ....	1,761.16
L.I.D. No. 980 ....	18,380.18	Tecumseh No. 65 ....	18,783.89
L.I.D. No. 983 ....	22,788.33	Griffin No. 66 ....	11,237.27
L.I.D. No. 989 ....	24,187.91	Weyburn No. 67 ....	5,605.77
Lestock, Village of ....	993.41	Norton No. 69 ....	5,892.50
Macoun, Village of ....	1,108.22	Key West No. 70 ....	21,184.84
Maidstone, Town of ....	195.00	Excel No. 71 ....	21,539.16
Milestone, Town of ....	852.75	Lake of the Rivers No. 72 ...	6,232.61
Rural Municipality of:		Stonehenge No. 73 ....	36,138.09
Argyle No. 1 ....	581.96	Wood River No. 74 ....	7,632.60
Mount Pleasant No. 2 ....	14,728.10	Pinto Creek No. 75 ....	7,427.31
Enniskillen No. 3 ....	13,578.17	Auvergne No. 76 ....	17,175.66
Coalfields No. 4 ....	32,152.21	Wise Creek No. 77 ....	6,777.18
Estevan No. 5 ....	8,834.90	Grassy Creek No. 78 ....	4,124.70
Cambria No. 6 ....	3,703.00	Arlington No. 79 ....	6,193.93
Souris Valley No. 7 ....	7,266.84	Maryfield No. 91 ....	10,212.92
Lake Alma No. 8 ....	4,688.58	Walpole No. 92 ....	19,633.62
Surprise Valley No. 9 ....	3,761.23	Wawken No. 93 ....	6,654.23
Happy Valley No. 10 ....	7,269.02	Hazelwood No. 94 ....	26,990.55
Poplar Valley No. 12 ....	1,720.65	Golden West No. 95 ....	10,417.07
Frontier No. 19 ....	4,908.31	Fillmore No. 96 ....	12,662.24

## ASSISTANCE FOR MARKET ROAD GRID—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Wellington No. 97 .....	\$ 5,574.72	Salcoats No. 213 .....	\$ 20,655.99
Scott No. 98 .....	11,941.17	Cana No. 214 .....	3,128.10
Caledonia No. 99 .....	11,293.05	Stanley No. 215 .....	13,639.79
Elmsthorpe No. 100 .....	18,112.07	Tullymet No. 216 .....	7,314.75
Terrell No. 101 .....	24,036.26	Lipton No. 217 .....	15,898.30
Lake Johnston No. 102 .....	8,769.95	Cupar No. 218 .....	15,638.02
Sutton No. 103 .....	13,769.27	Longlaketon No. 219 .....	11,112.18
Gravelbourg No. 104 .....	27,903.58	McKillop No. 220 .....	9,778.34
Glen Bain No. 105 .....	10,605.16	Sarnia No. 221 .....	17,963.63
Whiska Creek No. 106 .....	12,566.65	Craik No. 222 .....	16,899.86
Lac Pelletier No. 107 .....	13,219.70	Huron No. 223 .....	15,245.72
Bone Creek No. 108 .....	39,358.43	Maple Bush No. 224 .....	965.73
Carmichael No. 109 .....	22,843.68	Canaan No. 225 .....	15,462.16
Piapot No. 110 .....	8,683.67	Victory No. 226 .....	10,646.58
Maple Creek No. 111 .....	7,149.30	Lacadena No. 228 .....	50,050.29
Moosomin No. 121 .....	3,595.59	Miry Creek No. 229 .....	21,284.44
Martin No. 122 .....	2,286.55	Clinworth No. 230 .....	26,302.47
Silverwood No. 123 .....	10,384.76	Happyland No. 231 .....	34,354.28
Kingsley No. 124 .....	35,516.93	Deer Forks No. 232 .....	11,606.15
Chester No. 125 .....	13,698.41	Calder No. 241 .....	9,419.48
Montmartre No. 126 .....	19,849.57	Wallace No. 243 .....	11,849.04
Francis No. 127 .....	24,759.14	Garry No. 245 .....	17,687.52
Lajord No. 128 .....	28,226.76	Ituna Bon Accord No. 246 ..	26,335.48
Bratt's Lake No. 129 .....	5,892.48	Kellross No. 247 .....	9,368.91
Redburn No. 130 .....	13,307.17	Touchwood No. 248 .....	15,816.92
Baidon No. 131 .....	10,757.11	Last Mountain Valley	
Hillsborough No. 132 .....	3,962.39	No. 250 .....	6,900.09
Rodgers No. 133 .....	26,278.37	Big Arm No. 251 .....	4,902.16
Shamrock No. 134 .....	35,472.94	Arm River No. 252 .....	19,337.87
Lawtonia No. 135 .....	23,192.12	Willner No. 253 .....	11,322.63
Coule No. 136 .....	37,194.46	Loreburn No. 254 .....	5,082.29
Swift Current No. 137 .....	32,586.90	Coteau No. 255 .....	15,380.50
Webb No. 138 .....	17,417.67	King George No. 256 .....	4,712.21
Gull Lake No. 139 .....	2,321.16	Monet No. 257 .....	8,155.84
Big Stick No. 141 .....	5,617.14	Fairview No. 258 .....	21,158.57
Enterprise No. 142 .....	22,417.37	Snipe Lake No. 259 .....	10,169.20
Rocanville No. 151 .....	25,895.69	Newcombe No. 260 .....	12,902.30
Spy Hill No. 152 .....	5,451.64	Royal Canadian No. 261 ..	31,999.27
Willowdale No. 153 .....	10,802.32	Mantario No. 262 .....	6,927.93
Elcapo No. 154 .....	2,720.14	Cote No. 271 .....	293.02
Wolseley No. 155 .....	12,904.02	Sliding Hills No. 273 .....	23,296.34
South Qu'Appelle No. 157 ..	39,175.68	Good Lake No. 274 .....	16,230.71
Edenwold No. 158 .....	9,901.59	Insinger No. 275 .....	11,266.14
Pense No. 160 .....	8,819.22	Foam Lake No. 276 .....	34,063.15
Moose Jaw No. 161 .....	10,297.13	Emerald No. 277 .....	18,477.06
Caron No. 162 .....	5,748.77	Kutawa No. 278 .....	12,574.99
Wheatlands No. 163 .....	13,191.09	Mount Hope No. 279 .....	26,222.15
Chaplin No. 164 .....	14,056.30	Wreford No. 280 .....	3,870.00
Morse No. 165 .....	8,094.06	Wood Creek No. 281 .....	10,928.82
Excelsior No. 166 .....	20,964.06	McCraney No. 282 .....	12,820.89
Saskatchewan Landing		Rosedale No. 283 .....	1,092.27
No. 167 .....	6,882.66	Rudy No. 284 .....	9,186.45
Riverside No. 168 .....	44,546.93	Fertile Valley No. 285 .....	10,045.47
Fox Valley No. 171 .....	4,777.39	Milden No. 286 .....	5,320.50
Langenburg No. 181 .....	17,086.66	St. Andrews No. 287 .....	6,803.58
Fertile Belt No. 183 .....	20,627.69	Pleasant Valley No. 288 ..	4,572.96
Grayson No. 184 .....	13,705.21	Kindersley No. 290 .....	45,406.94
McLeod No. 185 .....	27,949.16	Milton No. 292 .....	13,355.82
Abernethy No. 186 .....	4,611.99	St. Philips No. 301 .....	3,742.86
North Qu'Appelle No. 187 ..	32,242.80	Keys No. 303 .....	19,928.04
Lumsden No. 189 .....	5,404.46	Buchanan No. 304 .....	39,295.96
Dufferin No. 190 .....	6,605.91	Invermay No. 305 .....	10,381.84
Marquis No. 191 .....	18,595.90	Elfrs No. 307 .....	3,936.67
Eyebrow No. 193 .....	2,360.81	Big Quill No. 308 .....	27,538.27
Enfield No. 194 .....	2,506.61	Prairie Rose No. 309 .....	10,135.15
Vermilion Hills No. 195 .....	16,518.51	Usborne No. 310 .....	22,175.58
Churchbridge No. 211 .....	42,243.97	Morris No. 312 .....	13,593.71

## ASSISTANCE FOR MARKET ROAD GRID—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Lost River No. 313 .....	\$ 13,231.89	Laird No. 404 .....	\$ 6,440.86
Dundurn No. 314 .....	5,567.70	Great Bend No. 405 .....	22,014.85
Montrose No. 315 .....	5,206.37	Mayfield No. 406 .....	39,264.45
Harris No. 316 .....	7,516.98	Prairie No. 408 .....	27,828.92
Marriott No. 317 .....	12,320.02	Buffalo No. 409 .....	15,196.87
Mountain View No. 318 .....	5,780.61	Round Valley No. 410 .....	16,494.62
Winslow No. 319 .....	17,377.88	Senlac No. 411 .....	13,998.41
Oakdale No. 320 .....	4,334.66	Bjorkdale No. 426 .....	20,974.81
Prairiedale No. 321 .....	13,458.60	Tisdale No. 427 .....	10,541.72
Antelope Park No. 322 .....	17,145.97	Flett's Springs No. 429 .....	81,592.76
Livingston No. 331 .....	25,298.60	Invergordon No. 430 .....	24,646.18
Clayton No. 333 .....	47,190.46	St. Louis No. 431 .....	13,968.77
Preeceville No. 334 .....	64,801.73	Blaine Lake No. 434 .....	19,996.24
Hazel Dell No. 335 .....	16,843.87	Redberry No. 435 .....	30,441.55
Sasman No. 336 .....	31,689.27	Douglas No. 436 .....	18,012.03
Lakeview No. 337 .....	7,870.03	North Battleford No. 437 .....	10,577.63
Lakeside No. 338 .....	6,969.91	Cutknife No. 439 .....	4,492.16
Leroy No. 339 .....	23,089.83	Hillsdale No. 440 .....	8,657.91
Wolverine No. 340 .....	8,614.26	Manitou Lake No. 442 .....	17,848.29
Viscount No. 341 .....	19,874.10	Arborfield No. 456 .....	17,334.29
Colonsay No. 342 .....	7,239.06	Connaught No. 457 .....	28,461.29
Blucher No. 343 .....	5,851.39	Willow Creek No. 458 .....	36,036.07
Corv No. 344 .....	4,358.95	Kinistino No. 459 .....	25,127.48
Vanscoy No. 345 .....	10,567.48	Birch Hills No. 460 .....	7,911.43
Perdue No. 346 .....	9,714.73	Prince Albert No. 461 .....	42,879.15
Biggar No. 347 .....	762.70	Duck Lake No. 463 .....	40,775.37
Grandview No. 349 .....	17,449.09	Leask No. 464 .....	87,657.20
Progress No. 351 .....	2,822.69	Meeting Lake No. 466 .....	21,818.35
Heart's Hill No. 352 .....	12,752.77	Round Hill No. 467 .....	18,712.91
Kelvington No. 366 .....	42,274.69	Mcota No. 468 .....	4,017.38
Ponass Lake No. 367 .....	45,796.98	Paynton No. 470 .....	10,126.03
Spalding No. 368 .....	20,367.41	Eldon No. 471 .....	22,587.47
St. Peter No. 369 .....	36,600.30	Wilton No. 472 .....	19,363.58
Humboldt No. 370 .....	14,428.99	Moose Range No. 486 .....	43,199.14
Bayne No. 371 .....	28,051.82	Nipawin No. 487 .....	41,290.70
Grant No. 372 .....	11,762.09	Torch River No. 488 .....	49,944.94
Alderdeen No. 373 .....	19,667.63	Garden River No. 490 .....	7,927.90
Warman No. 374 .....	33,155.59	Buckland No. 491 .....	8,032.20
Park No. 375 .....	20,728.64	Shellbrook No. 493 .....	37,613.72
Eagle Creek No. 376 .....	26,634.04	Canwood No. 494 .....	20,833.15
Glenside No. 377 .....	8,333.08	Spiritwood No. 496 .....	15,354.01
Rosemount No. 378 .....	25,157.35	Medstead No. 497 .....	19,525.30
Reford No. 379 .....	18,531.13	Mervin No. 499 .....	7,221.24
Tramping Lake No. 380 .....	24,737.54	Frenchman Butte No. 501 .....	39,799.79
Grass Lake No. 381 .....	15,762.56	Britannia No. 502 .....	2,356.04
Eye Hill No. 382 .....	21,067.73	Greenfield No. 529 .....	9,981.11
Porcupine No. 395 .....	44,575.11	Semans, Village of .....	1,200.06
Barrier Valley No. 397 .....	22,062.91	Swift Current, City of .....	2,408.62
Pleasantdale No. 398 .....	28,178.25	Welwyn, Village of .....	543.21
Lake Lenore No. 399 .....	34,094.94	Payees under \$100.00 (5) .....	281.79
Three Lakes No. 400 .....	32,725.27		
Hoodoo No. 401 .....	15,136.04		
Fish Creek No. 402 .....	13,308.06		
Rosthern No. 403 .....	22,271.02		
			\$ 5,085,233.33

## GRANTS FOR REGRAVELLING GRID ROADS (\$199,039.99)

## Grants:

Local Improvement Districts		Moose Creek No. 33 .....	\$ 2,451.75
Trust Account, L.I.D.		Browning No. 34 .....	4,125.37
No. 980 .....	\$ 1,261.11	Benson No. 35 .....	949.04
Rural Municipality of:		Laurier No. 38 .....	1,047.20
Argyle No. 1 .....	542.27	The Gap No. 39 .....	3,533.03
Enniskillen No. 3 .....	1,513.45	Willow Bunch No. 42 .....	782.00
Coalfields No. 4 .....	589.28	Waverley No. 44 .....	2,651.25
Cambria No. 6 .....	297.00	Glen McPherson No. 46 .....	1,734.89



## GRANTS FOR REGRAVELLING GRID ROADS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Griffin No. 66 .....	\$ 1,500.00	Loreburn No. 254 .....	\$ 1,276.65
Key West No. 70 .....	324.90	Coteau No. 255 .....	1,290.69
Excel No. 71 .....	770.18	Newcombe No. 260 .....	3,615.39
Stonehenge No. 73 .....	3,746.49	Cote No. 271 .....	161.28
Auvergne No. 76 .....	1,159.24	Sliding Hills No. 273 .....	1,706.60
Wise Creek No. 77 .....	400.96	Good Lake No. 274 .....	960.25
Grassy Creek No. 78 .....	4,957.89	Insinger No. 275 .....	575.86
Arlington No. 79 .....	1,288.50	Foam Lake No. 276 .....	683.93
Maryfield No. 91 .....	382.50	Wreford No. 280 .....	343.42
Hazelwood No. 94 .....	855.03	Rudy No. 284 .....	1,179.20
Golden West No. 95 .....	1,801.21	Milden No. 286 .....	780.64
Scott No. 98 .....	787.25	St. Andrews No. 287 .....	616.02
Terrell No. 101 .....	1,123.19	St. Philips No. 301 .....	388.90
Lake Johnston No. 102 .....	383.40	Keys No. 303 .....	973.58
Gravelbourg No. 104 .....	1,580.22	Buchanan No. 304 .....	1,003.75
Lac Pelletier No. 107 .....	1,327.70	Invermay No. 305 .....	910.88
Bone Creek No. 108 .....	1,851.09	Elfro No. 307 .....	189.80
Carmichael No. 109 .....	1,034.64	Morris No. 312 .....	141.85
Maple Creek No. 111 .....	941.28	Lost River No. 313 .....	1,283.91
Moosomin No. 121 .....	1,184.19	Montrose No. 315 .....	109.20
Martin No. 122 .....	247.03	Prairiedale No. 321 .....	1,378.62
Silverwood No. 123 .....	480.00	Clayton No. 333 .....	1,933.76
Kingsley No. 124 .....	652.37	Preeceville No. 334 .....	2,863.50
Lajord No. 128 .....	3,126.57	Hazel Dell No. 335 .....	1,910.61
Hillsborough No. 132 .....	326.59	Leroy No. 339 .....	1,885.49
Rodgers No. 133 .....	793.80	Colonsay No. 342 .....	176.94
Coulees No. 136 .....	471.28	Blucher No. 343 .....	922.83
Webb No. 138 .....	1,543.04	Vanscoy No. 345 .....	203.73
Big Stick No. 141 .....	1,245.62	Kelvington No. 366 .....	2,428.98
Enterprise No. 142 .....	2,988.69	Ponass Lake No. 367 .....	2,455.25
Rocanville No. 151 .....	536.74	Spalding No. 368 .....	242.45
Spy Hill No. 152 .....	1,415.04	St. Peter No. 369 .....	1,259.15
Elcapo No. 154 .....	128.10	Humboldt No. 370 .....	279.07
South Qu'Appelle No. 157 ..	2,131.82	Aberdeen No. 373 .....	880.17
Pense No. 160 .....	396.00	Eagle Creek No. 376 .....	926.68
Moose Jaw No. 161 .....	1,027.28	Tramping Lake No. 380 .....	2,812.63
Caron No. 162 .....	1,567.52	Grass Lake No. 381 .....	478.84
Excelsior No. 166 .....	1,033.75	Eye Hill No. 382 .....	1,388.02
Riverside No. 168 .....	486.22	Porcupine No. 395 .....	1,401.52
Fertile Belt No. 183 .....	272.86	Lake Lenore No. 399 .....	442.32
McLeod No. 185 .....	652.93	Hoodoo No. 401 .....	953.26
Abernethy No. 186 .....	242.44	Rosthern No. 403 .....	1,186.60
Dufferin No. 190 .....	875.00	Laird No. 404 .....	217.25
Eyebrow No. 193 .....	1,469.63	Great Bend No. 405 .....	2,767.06
Enfield No. 194 .....	249.80	Prairie No. 408 .....	2,319.13
Churchbridge No. 211 .....	1,317.20	Round Valley No. 410 .....	1,548.60
Saltcoats No. 213 .....	734.66	Bjorkdale No. 426 .....	1,136.70
Cana No. 214 .....	436.50	Tisdale No. 427 .....	1,550.70
Tullymet No. 216 .....	2,278.38	Flett's Springs No. 429 .....	1,291.95
Lipton No. 217 .....	1,020.86	St. Louis No. 431 .....	1,016.76
Cupar No. 218 .....	752.43	Blaine Lake No. 434 .....	2,148.05
Longlaketon No. 219 .....	732.87	Redberry No. 435 .....	1,380.73
Sarnia No. 221 .....	249.24	North Battleford No. 437 ..	971.38
Craik No. 222 .....	151.00	Cutknife No. 439 .....	700.60
Canaan No. 225 .....	845.10	Arborfield No. 456 .....	853.31
Victory No. 226 .....	1,774.20	Connaught No. 457 .....	7,582.27
Lacadena No. 228 .....	1,357.41	Willow Creek No. 458 .....	2,709.75
Clinworth No. 230 .....	2,226.84	Kinistino No. 459 .....	2,861.22
Deer Forks No. 232 .....	3,465.97	Prince Albert No. 461 .....	7,440.83
Calder No. 241 .....	128.45	Leask No. 464 .....	1,970.98
Wallace No. 243 .....	1,041.63	Meeting Lake No. 466 .....	2,344.00
Garry No. 245 .....	397.92	Meota No. 468 .....	238.00
Ituna Bon Accord No. 246 ..	1,155.24	Eldon No. 471 .....	926.19
Touchwood No. 248 .....	2,527.27	Wilton No. 472 .....	1,234.00
Big Arm No. 251 .....	382.08	Moose Range No. 486 .....	1,936.80
Arm River No. 252 .....	639.00	Torch River No. 488 .....	1,654.95

## GRANTS FOR REGRAVELLING GRID ROADS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Garden River No. 490 .....	\$ 2,005.50	Payees under \$100.00 (5) .....	\$ 382.54
Britannia No. 502 .....	3,740.40		
Greenfield No. 529 .....	536.25		\$ 199,039.99
Weirdale, Village of .....	120.00		

## ASSISTANCE FOR BRIDGES ON MARKET ROAD GRID (\$335,450.00)

## Grants:

Local Improvement Districts		Foam Lake No. 276 .....	\$ 2,112.00
Trust Account, L.I.D.		Livingston No. 331 .....	10,102.23
No. 926 .....	\$ 8,329.85	Preeceville No. 334 .....	4,423.93
Rural Municipality of:		Kelvington No. 366 .....	4,757.14
Mount Pleasant No. 2 .....	14,450.82	Eagle Creek No. 376 .....	16,485.27
Coalfields No. 4 .....	14,355.16	Porcupine No. 395 .....	24,751.64
Waverley No. 44 .....	6,460.09	Tisdale No. 427 .....	2,889.00
Stonehenge No. 73 .....	3,060.00	Fletts Springs No. 429 .....	4,087.00
Gravelbourg No. 104 .....	41,664.33	Manitou Lake No. 442 .....	47,631.76
Whiska Creek No. 106 .....	6,846.13	Arborfield No. 456 .....	24,233.75
Bone Creek No. 108 .....	6,032.68	Connaught No. 457 .....	34,662.37
Kingsley No. 124 .....	2,288.00	Eldon No. 471 .....	4,726.85
Lajord No. 128 .....	2,120.00	Moose Range No. 486 .....	4,458.00
Swift Current No. 137 .....	14,826.44	Torch River No. 488 .....	3,052.50
Excelsior No. 166 .....	3,040.84	Mervin No. 499 .....	1,568.00
Huron No. 223 .....	5,991.54	Britannia No. 502 .....	3,372.00
Wallace No. 243 .....	2,068.00		
Coteau No. 255 .....	2,326.50		
Sliding Hills No. 273 .....	2,340.00		\$ 335,450.00
Insinger No. 275 .....	5,936.18		

## ASSISTANCE FOR MUNICIPAL BRIDGES (\$261,961.19)

## Grants:

Local Improvement Districts Trust Account:		Moose Jaw No. 161 .....	\$ 395.93
L.I.D. No. 980 .....	\$ 1,361.39	Wheatlands No. 163 .....	1,408.00
L.I.D. No. 989 .....	3,184.35	Excelsior No. 166 .....	14,421.87
Rural Municipality of:		Abernethy No. 186 .....	154.47
Enniskillen No. 3 .....	4,782.18	Craik No. 222 .....	952.74
Estevan No. 5 .....	693.73	Orkney No. 244 .....	4,802.70
Souris Valley No. 7 .....	1,278.47	Garry No. 245 .....	2,354.00
Happy Valley No. 10 .....	245.11	Big Arm No. 251 .....	7,735.00
Poplar Valley No. 12 .....	915.56	Coteau No. 255 .....	1,232.00
Storthoaks No. 31 .....	149.66	Monet No. 257 .....	806.00
Reciprocity No. 32 .....	662.07	Cote No. 271 .....	6,564.18
Lomond No. 37 .....	124.45	Insinger No. 275 .....	1,484.04
Laurier No. 38 .....	5,183.48	Foam Lake No. 276 .....	2,643.33
Mankota No. 45 .....	2,749.25	St. Philips No. 301 .....	321.93
Antler No. 61 .....	3,531.24	Keys No. 303 .....	1,665.00
Moose Mountain No. 63 .....	698.11	Buchanan No. 304 .....	942.04
Brokenshell No. 68 .....	4,016.69	Harris No. 316 .....	2,298.00
Pinto Creek No. 75 .....	3,202.64	Livingston No. 331 .....	208.00
Auvergne No. 76 .....	2,444.00	Preeceville No. 334 .....	11,419.32
Wise Creek No. 77 .....	2,256.00	Perdue No. 346 .....	4,407.85
Arlington No. 79 .....	4,047.62	Kelvington No. 366 .....	3,681.85
Maryfield No. 91 .....	5,877.03	Porcupine No. 395 .....	11,901.57
Golden West No. 95 .....	347.60	Rosthern No. 403 .....	389.33
Wellington No. 97 .....	4,522.95	Round Valley No. 410 .....	961.98
Scott No. 98 .....	12,026.33	Tisdale No. 427 .....	3,219.00
Caledonia No. 99 .....	5,880.00	Star City No. 428 .....	8,664.00
Glen Bain No. 105 .....	697.19	Blaine Lake No. 434 .....	206.85
Silverwood No. 123 .....	5,076.50	Battle River No. 438 .....	195.67
Chester No. 125 .....	211.49	Arborfield No. 456 .....	221.94
Lajord No. 128 .....	9,168.30	Connaught No. 457 .....	32,342.66
Rodgers No. 133 .....	1,433.28	Willow Creek No. 458 .....	8,856.00
Rocanville No. 151 .....	348.28	Birch Hills No. 460 .....	1,340.50
Indian Head No. 156 .....	456.52	Moose Range No. 486 .....	8,627.28
Sherwood No. 159 .....	4,845.48	Nipawin No. 487 .....	4,312.45

## ASSISTANCE FOR MUNICIPAL BRIDGES—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Torch River No. 488 .....	\$ 7,232.74	Mervin No. 499 .....	\$ 980.00
Buckland No. 491 .....	493.98		
Shellbrook No. 493 .....	4,686.00		
Spiritwood No. 496 .....	3,672.00		\$ 261,961.19
Parkdale No. 498 .....	1,342.04		

## MARKET ROADS IN LOCAL IMPROVEMENT DISTRICTS (\$60,000.00)

## Grants: Local Improvement Districts Trust Account:

L.I.D. No. 923 .....	\$ 1,000.00	L.I.D. No. 983 .....	\$ 10,953.30
L.I.D. No. 926 .....	2,000.00	L.I.D. No. 986 .....	3,695.22
L.I.D. No. 929 .....	930.83	L.I.D. No. 989 .....	8,815.99
L.I.D. No. 944 .....	8,562.74		
L.I.D. No. 959 .....	8,026.42		
L.I.D. No. 974 .....	5,372.67		\$ 60,000.00
L.I.D. No. 980 .....	10,642.83		

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS (\$614,535.88)

## Grants:

Alvena, Village of .....	\$ 300.00	Key West No. 70 .....	\$ 1,737.00
Blaine Lake, Town of .....	500.00	Excel No. 71 .....	1,164.00
Laird, Village of .....	300.00	Lake of the Rivers No. 72 ..	400.00
Local Improvement Districts		Wood River No. 74 .....	2,806.52
Trust Account, L.I.D.		Pinto Creek No. 75 .....	500.00
No. 959 .....	20,400.00	Auvergne No. 76 .....	500.00
Ogema, Town of .....	200.00	Wise Creek No. 77 .....	1,633.00
Rural Municipality of:		Grassy Creek No. 78 .....	1,815.00
Argyle No. 1 .....	7,273.19	Arlington No. 79 .....	1,114.00
Mount Pleasant No. 2 .....	6,773.30	Maryfield No. 91 .....	500.00
Enniskillen No. 3 .....	11,897.80	Walpole No. 92 .....	9,880.95
Coalfields No. 4 .....	5,067.70	Wawken No. 93 .....	9,742.56
Estevan No. 5 .....	500.90	Hazelwood No. 94 .....	2,016.00
Cambria No. 6 .....	1,218.00	Golden West No. 95 .....	1,420.00
Souris Valley No. 7 .....	1,151.00	Fillmore No. 96 .....	621.00
Lake Alma No. 8 .....	2,587.00	Caledonia No. 99 .....	500.00
Surprise Valley No. 9 .....	2,757.00	Elmsthorpe No. 100 .....	651.00
Happy Valley No. 10 .....	3,220.00	Terrell No. 101 .....	2,443.00
Hart Butte No. 11 .....	1,987.00	Lake Johnston No. 102 .....	500.00
Poplar Valley No. 12 .....	2,017.00	Gravelbourg No. 104 .....	500.00
Lone Tree No. 18 .....	2,248.00	Lac Pelletier No. 107 .....	1,285.00
Frontier No. 19 .....	2,652.00	Bone Creek No. 108 .....	621.00
Storthoaks No. 31 .....	6,136.02	Carmichael No. 109 .....	1,180.00
Reciprocity No. 32 .....	17,452.08	Piapot No. 110 .....	2,786.00
Moose Creek No. 33 .....	500.00	Maple Creek No. 111 .....	2,584.00
Browning No. 34 .....	19,670.67	Moosomin No. 121 .....	1,400.00
Benson No. 35 .....	1,649.85	Martin No. 122 .....	1,784.00
Cymri No. 36 .....	20,031.72	Silverwood No. 123 .....	725.00
Lomond No. 37 .....	13,368.83	Kingsley No. 124 .....	792.00
Laurier No. 38 .....	1,294.00	Chester No. 125 .....	621.00
The Gap No. 39 .....	1,250.00	Montmartre No. 126 .....	760.00
Bengough No. 40 .....	2,652.00	Hillsborough No. 132 .....	1,855.00
Willow Bunch No. 42 .....	1,587.00	Rodgers No. 133 .....	2,462.00
Waverley No. 44 .....	2,189.00	Shamrock No. 134 .....	1,779.00
Mankota No. 45 .....	1,457.00	Lawtonia No. 135 .....	621.00
Glen McPherson No. 46 .....	1,837.00	Coulee No. 136 .....	860.00
White Valley No. 49 .....	2,017.00	Swift Current No. 137 .....	1,026.87
Reno No. 51 .....	2,248.00	Webb No. 138 .....	2,451.00
Antler No. 61 .....	1,159.61	Gull Lake No. 139 .....	1,949.00
Moose Mountain No. 63 .....	500.00	Big Stick No. 141 .....	2,122.00
Brock No. 64 .....	1,069.00	Enterprise No. 142 .....	3,247.00
Tecumseh No. 65 .....	1,151.00	Rocanville No. 151 .....	1,235.00
Griffin No. 66 .....	621.00	Spy Hill No. 152 .....	1,480.00
Weyburn No. 67 .....	1,670.42	Willowdale No. 153 .....	1,548.00
Brokenshell No. 68 .....	941.00	Elcapo No. 154 .....	1,080.00
Norton No. 69 .....	1,151.00	South Qu'Appelle No. 157 ..	500.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Continued)

## Grants:—(Continued)

## Rural Municipality of:—(Continued)

Edenwold No. 158 .....	\$ 500.00	Hillsburgh No. 289 .....	\$ 500.00
Wheatlands No. 163 .....	2,886.00	Kindersley No. 290 .....	717.00
Chaplin No. 164 .....	2,850.00	Milton No. 292 .....	950.00
Morse No. 165 .....	1,189.00	St. Philips No. 301 .....	969.00
Excelsior No. 166 .....	1,998.00	Keys No. 303 .....	637.00
Saskatchewan Landing		Buchanan No. 304 .....	2,301.00
No. 167 .....	1,123.00	Invermay No. 305 .....	2,355.00
Pittville No. 169 .....	1,420.00	Elfrso No. 307 .....	521.00
Fox Valley No. 171 .....	2,054.00	Big Quill No. 308 .....	1,548.00
Langenburg No. 181 .....	505.00	Prairie Rose No. 309 .....	1,255.00
Fertile Belt No. 183 .....	2,804.00	Usborne No. 310 .....	1,883.00
Grayson No. 184 .....	2,811.00	Morris No. 312 .....	1,350.00
McLeod No. 185 .....	500.00	Lost River No. 313 .....	3,674.65
North Qu'Appelle No. 187 ..	1,000.00	Dundurn No. 314 .....	2,205.00
Lumsden No. 189 .....	500.00	Montrose No. 315 .....	2,487.00
Dufferin No. 190 .....	1,454.00	Harris No. 316 .....	1,250.00
Eyebrow No. 193 .....	516.00	Marriott No. 317 .....	1,516.00
Enfield No. 194 .....	1,218.00	Oakdale No. 320 .....	500.00
Vermilion Hills No. 195 .....	2,931.00	Prairiedale No. 321 .....	500.00
Churchbridge No. 211 .....	2,427.00	Antelope Park No. 322 .....	1,986.00
Saltcoats No. 213 .....	2,196.00	Livingston No. 331 .....	4,733.00
Cana No. 214 .....	2,234.00	Clayton No. 333 .....	3,151.00
Stanley No. 215 .....	1,427.00	Preeceville No. 334 .....	3,009.00
Tullymet No. 216 .....	1,763.00	Hazel Dell No. 335 .....	5,505.00
Lipton No. 217 .....	2,123.00	Sasman No. 336 .....	887.00
Longlaketon No. 219 .....	1,896.00	Lakeview No. 337 .....	577.00
McKillop No. 220 .....	1,949.00	Lakeside No. 338 .....	500.00
Samia No. 221 .....	1,945.00	Leroy No. 339 .....	792.00
Craik No. 222 .....	1,216.00	Wolverine No. 340 .....	1,197.00
Hurcn No. 223 .....	1,400.00	Viscount No. 341 .....	1,457.00
Maple Bush No. 224 .....	1,998.00	Colonsay No. 342 .....	300.00
Canaan No. 225 .....	910.00	Blucher No. 343 .....	500.00
Victory No. 226 .....	3,530.00	Cory No. 344 .....	626.00
Miry Creek No. 229 .....	528.00	Vanscoy No. 345 .....	1,350.00
Happyland No. 231 .....	802.00	Perdue No. 346 .....	1,285.00
Deer Forks No. 232 .....	2,707.00	Biggar No. 347 .....	4,292.00
Caldar No. 241 .....	1,241.00	Grandview No. 349 .....	1,009.00
Wallace No. 243 .....	659.00	Heart's Hill No. 352 .....	673.00
Orkney No. 244 .....	1,128.00	Kelvington No. 366 .....	3,850.00
Garry No. 245 .....	2,777.00	Ponass Lake No. 367 .....	880.00
Ituna Bon Accord No. 246 ..	3,122.00	Spalding No. 368 .....	725.00
Kellross No. 247 .....	3,790.00	St. Peter No. 369 .....	500.00
Touchwood No. 248 .....	2,386.00	Humboldt No. 370 .....	500.00
Last Mountain Valley		Bayne No. 371 .....	1,360.00
No. 250 .....	1,425.00	Grant No. 372 .....	2,609.00
Big Arm No. 251 .....	1,001.00	Aberdeen No. 373 .....	581.00
Arm River No. 252 .....	1,131.00	Warman No. 374 .....	1,588.00
Willner No. 253 .....	1,420.00	Park No. 375 .....	2,338.00
Coteau No. 255 .....	1,352.00	Eagle Creek No. 376 .....	2,129.00
King George No. 256 .....	1,949.00	Glenside No. 377 .....	4,547.00
Royal Canadian No. 261 .....	500.00	Rosemount No. 378 .....	1,504.00
Mantario No. 262 .....	3,272.00	Reford No. 379 .....	500.00
Cote No. 271 .....	1,087.00	Tramping Lake No. 380 .....	1,170.00
Sliding Hills No. 273 .....	500.00	Grass Lake No. 381 .....	621.00
Good Lake No. 274 .....	3,159.00	Eye Hill No. 382 .....	591.00
Insinger No. 275 .....	3,260.00	Porcupine No. 395 .....	4,301.00
Foam Lake No. 276 .....	5,925.00	Barrier Valley No. 397 .....	5,558.00
Emerald No. 277 .....	2,449.00	Pleasantdale No. 398 .....	1,777.00
Kutawa No. 278 .....	1,400.00	Lake Lenore No. 399 .....	3,449.00
Mount Hope No. 279 .....	3,160.00	Three Lakes No. 400 .....	750.00
Wreford No. 280 .....	1,085.00	Hoodoo No. 401 .....	1,400.00
Wood Creek No. 281 .....	1,218.00	Fish Creek No. 402 .....	2,010.00
McCrancy No. 282 .....	2,377.00	Rosthern No. 403 .....	500.00
Rosedale No. 283 .....	1,353.00	Laird No. 404 .....	500.00
Rudy No. 284 .....	1,250.00	Great Bend No. 405 .....	2,226.00
Fertile Valley No. 285 .....	626.00	Mayfield No. 406 .....	1,354.96
Pleasant Valley No. 288 .....	1,285.00	Prairie No. 408 .....	2,890.00

## MUNICIPAL ASSISTANCE—EQUALIZATION GRANTS—(Concluded)

## Grants:—(Concluded)

## Rural Municipality of:—(Concluded)

Buffalo No. 409 .....	\$ 621.00	Meota No. 468 .....	\$ 1,109.00
Round Valley No. 410 .....	587.00	Turtle River No. 469 .....	2,523.00
Senlac No. 411 .....	2,439.00	Paynton No. 470 .....	1,437.00
Bjorkdale No. 426 .....	4,363.00	Eldon No. 471 .....	3,679.00
Tisdale No. 427 .....	2,000.00	Wilton No. 472 .....	500.00
Invergordon No. 430 .....	2,414.00	Moose Range No. 486 .....	6,282.00
St. Louis No. 431 .....	300.00	Nipawin No. 487 .....	500.00
Blaine Lake No. 434 .....	1,794.00	Torch River No. 488 .....	4,219.00
Redberry No. 435 .....	4,746.00	Garden River No. 490 .....	1,031.00
Douglas No. 436 .....	1,121.00	Buckland No. 491 .....	2,449.62
North Battleford No. 437 ..	2,158.00	Shellbrook No. 493 .....	3,179.56
Battle River No. 438 .....	864.00	Canwood No. 494 .....	5,166.00
Culknife No. 439 .....	500.00	Spiritwood No. 496 .....	12,211.00
Hillsdale No. 440 .....	3,098.00	Medstead No. 497 .....	4,388.00
Manitou Lake No. 442 .....	2,065.00	Parkdale No. 498 .....	6,444.00
Arbordfield No. 456 .....	500.00	Mervin No. 499 .....	2,354.00
Kinistino No. 459 .....	300.00	Frenchman Butte No. 501 ..	7,092.00
Prince Albert No. 461 .....	1,688.00	Britannia No. 502 .....	4,371.00
Duck Lake No. 463 .....	2,986.00	Greenfield No. 529 .....	4,658.00
Leask No. 464 .....	6,623.00		
Meeting Lake No. 466 .....	8,124.00		\$ 614,535.88
Round Hill No. 467 .....	5,548.00		

## MUNICIPAL FERRY ACCOMMODATION (\$368,349.55)

## ADMINISTRATION (\$22,132.20)

Permanent Positions—Salaries .....	\$ 13,709.00
Day Labour, Casual and Part-Time Employment .....	1,856.34
Travel, Sustenance and Vehicle Expenses .....	2,330.43
Postage and Communications .....	587.78
Compensation for Loss .....	1,595.95
Passenger Vehicles .....	1,982.69
Sundry .....	70.01
	\$ 22,132.20

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Eamon, H. W. ....	\$ 3,648.00
Gray, E. S. ....	6,990.00
McLeod, N. H. ....	3,071.00
Day Labour .....	1,856.34
	\$ 15,565.34

## Travel, Sustenance and Vehicle Expenses:

British American Oil	
Co. Ltd. ....	\$ 513.30
Department of Public Works	
(Repair Division) .....	498.04
Gray, E. S. ....	1,014.60
Imperial Oil Ltd. ....	236.03
Payees under \$100.00 (4) .....	68.46
	\$ 2,330.43

## Other Expenses:

Calvert Motor Sales Ltd. ....	\$ 1,982.69
Gray, E. S. ....	107.22
Postmaster .....	128.76
Saskatchewan Government	
Telephones .....	374.82
Workmen's Compensation	
Board .....	1,595.95
Payees under \$100.00 (4) .....	46.99
	\$ 4,236.43

## OPERATION AND MAINTENANCE OF FERRIES (\$346,217.35)

Day Labour, Casual and Part-Time Employment .....	\$ 220,248.69
Rents, Insurance and Utility Services .....	13,378.67
Repairs and Maintenance .....	20,329.51



## MUNICIPAL FERRY ACCOMMODATION—(Continued)

## OPERATION AND MAINTENANCE OF FERRIES—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$	509.90
Postage and Communications .....		471.95
Freight, Express, Cartage and Duty .....		1,271.22
Contractual Services (Other) .....		485.00
Medical and Hospital Supplies .....		514.49
Truck, Tractor, Aircraft and Machinery Supplies .....		5,134.96
Maintenance and Construction Materials .....		36,823.55
Miscellaneous Materials and Supplies .....		1,092.91
Taxes and Licences .....		2,198.30
Land and Buildings .....		16,695.50
Construction, Maintenance and Farming Equipment .....		26,980.30
Sundry .....		82.40
	\$	346,217.35

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	220,248.69
Travel, Sustenance and Vehicle Expenses:		
Pushie, A. R. ....	\$	117.25
Senuik, R. ....		145.55
Payees under \$100.00 (7) .....		247.10
	\$	509.90

## Other Expenses:

Allen, W. ....	\$	1,079.96	Hurtig, N. ....	\$	511.75
Ashdown, J. H., Hardware Co. Ltd. ....		2,626.01	Imperial Oil Ltd. ....		2,810.03
Bachmier, W. ....		113.40	Isaac, F. W. ....		143.59
Beaver Lumber Co. Ltd. ....		1,778.36	Jacob, N. ....		208.32
Beskal, A. ....		885.14	John East Iron Works Ltd. ....		577.50
Bishop, A. E. ....		387.26	Johnson, A. H. ....		922.70
Blanchard Foundry Co. Ltd. ...		899.77	Kays House Moving .....		400.00
Borix, E. ....		270.42	Kosolofski, D. ....		377.50
Bradbury's Hardware .....		103.73	Kramer Tractor Co. Ltd. ....		5,001.15
Brewster, G. H., Construction Ltd. ....		912.25	Leckie, J., Ltd. ....		1,455.44
British American Oil Co. Ltd. ....		218.79	Lenz, G. ....		333.36
Buckwold & Sons .....		1,058.85	Lewis, E. ....		181.76
Burnouf Modern Service .....		129.18	Lloydminster & District Agricultural Co-operative Association .....		487.18
Canadian General Electric Co. Ltd. ....		377.91	MacLeod's Ltd. ....		115.67
Canadian Pacific Railway Co. ....		586.30	McConnell's Garage .....		146.80
City Electric .....		1,131.00	Marshall Wells of Canada Ltd. ....		718.10
Department of Highways & Transportation, Warehouse Advance .....		23,161.52	Miller, F. ....		162.00
Department of Public Works (Repair Division) .....		5,649.57	Monarch Lumber Co. Ltd. ....		675.56
Dominion Bridge Co. Ltd. ....		601.81	Moore, G. ....		330.54
Eikel & Lomsnes Lumber Ltd. ....		192.00	Mumford Medland Ltd. ....		3,612.52
Eston Co-operative Association Ltd. ....		147.97	Muttart Builders' Supplies (Regina) Ltd. ....		16,695.50
Federated Co-operatives Ltd. ...		268.44	Nagel, H. A. ....		110.86
Friesen, I. B. ....		107.70	Nagel's Transfer .....		221.00
Fuller, W. F., Machinery Co. Ltd. ....		116.60	Neufeld, K. ....		100.00
Gardiner, W. J. ....		444.75	Noeth, B. ....		144.00
Gola, J. ....		479.00	Northern Administration District, c/o Department of Natural Resources .....		108.30
Gory, A. ....		154.00	Northern Electric Co. Ltd. ....		131.74
Hague Hardware Ltd. ....		146.11	P.A. Sand & Gravel Ltd. ....		466.13
Harder, E. ....		105.00	Perrillat, E. ....		118.30
Harder, J. F. ....		301.15	Pomber, E. ....		290.90
Hinke, E. ....		535.40	Ray's Transport .....		325.00
Horn, A. C., Co. Ltd. ....		179.55	Receiver General of Canada, Unemployment Insurance .....		2,090.00
			Revelstoke Building Materials Ltd. ....		320.62



## MUNICIPAL FERRY ACCOMMODATION—(Concluded)

## OPERATION AND MAINTENANCE OF FERRIES—(Concluded)

*Other Expenses:—(Concluded)*

Riverton Boat Works Ltd. ....\$	14,650.00	Short, G. ....	\$ 695.04
Safety Supply Co. ....	507.40	Soo-Security Motorways Ltd. ...	101.34
Saskatchewan Cement		Thomson Construction ....	200.00
Co. Ltd. ....	2,083.47	Timber Sales & Distributors	
Saskatchewan Government		Ltd. ....	1,031.48
Telephones ....	132.96	Wendland, S. ....	283.95
Saskatchewan Power		Westair Sales Co. ....	636.29
Corporation ....	4,867.01	Western Drilling Supplies Ltd.	2,249.20
Saskatchewan Timber		Western Equipment Ltd. ....	160.64
Board ....	165.38	Wicker, R. J. ....	300.00
Sawatzky, C. N. ....	282.72	Wood, H. ....	180.30
Schultz, A. ....	113.40	Payees under \$100.00 (207) ...	5,708.18
Schultz Brothers ....	222.92		
Seale, W. T. ....	137.10		
Seymour Sawmills Ltd. ....	3,606.95		
Sherwin Williams Paint &			\$ 125,458.76
Wallpaper Store ....	1,700.31		

TOTAL—MUNICIPAL ROAD ASSISTANCE AUTHORITY .....\$ 7,349,710.22

## NATURAL RESOURCES

## (Ordinary Expenditure)

(\$4,185,273.35)

## EXECUTIVE ADMINISTRATION (\$77,596.68)

Department Head—Salary .....	\$	13,563.00
Branch Head—Salary .....		11,154.00
Permanent Positions—Salaries .....		21,054.00
Travel, Sustenance and Vehicle Expenses .....		1,909.62
Postage and Communications .....		1,882.53
Contractual Services (Other) .....		386.67
Scientific and Educational Supplies .....		659.24
Compensation for Loss .....		26,637.17
Educational and Scientific Equipment .....		127.50
Sundry .....		222.95
	\$	77,596.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Churchman, J. W. ....	\$	13,563.00	Sinclair, J. S. ....	\$	7,560.00
Green, J. A. ....		4,542.00	Young, R. G. ....		11,154.00
Harrison, O. I. ....		1,853.09			
Manz, L. ....		3,960.00		\$	45,771.00
Schwartz, C. E. ....		3,138.91			

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$	166.50	Young, R. G. ....	\$	173.19
Churchman, J. W. ....		821.47			
Sinclair, J. S. ....		208.85		\$	1,909.62
Trans-Canada Air Lines ....		539.61			

*Other Expenses:*

Bird Films Ltd. ....	\$	127.50	Workmen's Compensation		
Queen's Printer ....		492.27	Board .....	\$	26,292.70
Receiver General of Canada,			Payees under \$100.00 (39) ....		821.99
Department of Northern					
Affairs & National Resources		339.97			
Saskatchewan Government				\$	29,916.06
Telephones .....		1,841.63			

## ADMINISTRATIVE SERVICES (\$254,189.51)

## CENTRAL SERVICES (\$36,168.90)

Branch Head—Salary .....	\$	8,415.00
Permanent Positions—Salaries .....		24,555.49
Temporary Positions—Salaries .....		752.66
Travel, Sustenance and Vehicle Expenses .....		1,236.94
Postage and Communications .....		741.17
Scientific and Educational Supplies .....		289.63
Sundry .....		178.01
	\$	36,168.90

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bailey, B. J. ....	\$	752.66	Sturby, S. ....	\$	4,200.00
Bartz, J. V. ....		1,362.91	Wilson, M. ....		3,432.00
Harazny, R. ....		902.58			
Houseman, R. O. ....		5,904.00			
Jakeman, A. H. ....		8,754.00		\$	33,723.15
McCutcheon, M. K. ....		8,415.00			

## ADMINISTRATIVE SERVICES—(Continued)

## CENTRAL SERVICES—(Concluded)

<i>Travel, Sustenance and Vehicle Expenses:</i>		<i>Other Expenses:</i>	
Burritt Travel Service Ltd. ....	\$ 166.50	Burroughs & Co. Ltd. ....	\$ 114.00
Houseman, R. O. ....	422.90	Saskatchewan Government	
Jakeman, A. H. ....	193.15	Telephones .....	738.90
McCutcheon, M. K. ....	380.39	Payees under \$100.00 (20) .....	355.91
Payees under \$100.00 (1) .....	74.00		
	\$ 1,236.94		\$ 1,208.81

## ACCOUNTS (\$102,105.61)

Branch Head—Salary .....	\$ 7,128.00
Permanent Positions—Salaries .....	88,942.28
Temporary Positions—Salaries .....	936.39
Day Labour, Casual and Part-Time Employment .....	336.28
Publicity, Advertising and Printing .....	2,401.78
Travel, Sustenance and Vehicle Expenses .....	1,158.70
Postage and Communications .....	420.64
Stationery and Office Supplies .....	577.08
Sundry .....	204.46
	\$ 102,105.61

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Axtell, J. ....	\$ 4,914.00	McHale, R. ....	\$ 289.39
Bereti, E. A. ....	1,047.41	Orban, A. ....	4,945.72
Bradatsch, L. A. ....	3,088.05	Ottensbreit, D. M. ....	6,020.70
Bratt, L. M. ....	372.46	Parsons, M. E. ....	3,288.00
Colwell, L. ....	2,014.00	Ruskowsky, P. R. ....	3,344.58
Doyle, G. W. ....	2,027.91	Schwindt, M. R. ....	3,720.00
Euteneier, F. E. ....	3,648.00	Selinger, D. ....	2,862.78
Goss, C. F. ....	3,332.36	Siller, J. M. ....	4,395.34
Gould, H. S. ....	7,128.00	Simpson, L. M. ....	644.77
Graff, G. ....	6,016.55	Sorochan, P. ....	255.44
Haubrich, E. ....	3,432.00	Stevens, M. R. ....	4,378.25
Hollerbach, C. B. ....	3,720.00	Weidner, J. F. ....	4,375.69
Issel, S. B. ....	3,051.00	Wong, D. G. ....	4,387.65
Kober, V. N. ....	3,406.08		
Leslie, M. ....	2,856.00		
McEwen, F. ....	4,380.82		\$ 97,342.95

*Travel, Sustenance and Vehicle Expenses:*

Euteneier, F. E. ....	\$ 270.35	<i>Other Expenses:</i>	
Graff, G. ....	223.50	Martin Paper Products Ltd. ..	\$ 385.74
Orban, A. ....	300.95	Queen's Printer .....	2,423.20
Ottensbreit, D. M. ....	103.00	Saskatchewan Government	
Wong, D. G. ....	140.95	Telephones .....	420.64
Payees under \$100.00 (3) .....	119.95	Payees under \$100.00 (19) .....	374.38
	\$ 1,158.70		\$ 3,603.96

## PERSONNEL (\$18,347.52)

Branch Head—Salary .....	\$ 7,785.00
Permanent Positions—Salaries .....	7,152.00
Professional and Technical Services .....	576.00
Rents, Insurance and Utility Services .....	244.27
Publicity, Advertising and Printing .....	1,134.64
Travel, Sustenance and Vehicle Expenses .....	516.76
Postage and Communications .....	537.53
Stationery and Office Supplies .....	156.27
Scientific and Educational Supplies .....	101.75
Sundry .....	143.30
	\$ 18,347.52

## ADMINISTRATIVE SERVICES—(Continued)

## PERSONNEL—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Breese, E. L. ....	\$ 7,785.00	Breese, E. L. ....	\$ 474.71
Jardine, R. H. ....	4,200.00	Payees under \$100.00 (1) .....	42.05
Koski, D. A. ....	2,952.00		
	<u>\$ 14,937.00</u>		<u>\$ 516.76</u>

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 1,134.64	University of Saskatchewan ....	\$ 576.00
Saskatchewan Government		Payees under \$100.00 (21) .....	456.19
Telephones .....	535.58		
Saskatchewan Power Corporation .....	191.35		<u>\$ 2,893.76</u>

## OFFICE SERVICES (\$38,748.29)

Branch Head—Salary .....	\$ 4,904.80
Permanent Positions—Salaries .....	13,944.15
Rents, Insurance and Utility Services .....	319.66
Repairs and Maintenance .....	3,866.44
Postage and Communications .....	11,156.09
Office Equipment .....	4,431.15
Sundry .....	126.00
	<u>\$ 38,748.29</u>

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>			
Beaudin, K. M. ....	\$ 3,432.00	Ruschiensky, A. E. ....	\$ 1,696.67
Dron, A. ....	2,520.00	Watt, M. V. ....	2,952.00
Eisler, J. ....	703.48		
Hailstone, F. G. ....	4,904.80		<u>\$ 18,848.95</u>
Miller, E. M. ....	2,640.00		

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 649.78	Postmaster .....	\$ 11,039.04
Business Machine Sales Ltd. ...	109.50	Purchasing Agency .....	869.84
Commercial Printers Ltd. ....	315.41	Remington Rand Ltd. ....	761.44
Dictaphone Corporation Ltd. ...	1,608.81	Saskatchewan Government	
Fogg, R. ....	325.94	Telephones .....	117.12
General Recorders Co. ....	208.54	Toledo Scale Co. of Canada Ltd. ....	277.17
International Business Machines Co. Ltd. ....	669.05	Underwood Ltd. ....	1,669.40
National Cash Register Co. of Canada Ltd. ....	577.26	United Office Machines .....	103.07
Pitney-Bowes of Canada Ltd. ....	326.16	Payees under \$100.00 (12) .....	271.81
			<u>\$ 19,899.34</u>

## TRANSPORTATION (\$14,072.36)

Rents, Insurance and Utility Services .....	\$ 479.80
Travel, Sustenance and Vehicle Expenses .....	5,225.16
Taxes and Licences .....	513.00
Passenger Vehicles .....	5,814.88
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,039.52
	<u>\$ 14,072.36</u>

## Detail of Above Expenditures

<i>Travel, Sustenance and Vehicle Expenses:</i>			
British American Oil Co. Ltd. ....	\$ 455.40	North Star Oil Ltd. ....	\$ 109.98
Department of Public Works (Repair Division) .....	1,486.54	Royalite Oil Co. Ltd. ....	157.81
Federated Co-operatives Ltd. ...	1,085.18	Payees under \$100.00 (11) .....	479.80
Imperial Oil Ltd. ....	1,045.07		
Modern Motors Ltd. ....	405.38		<u>\$ 5,225.16</u>

## ADMINISTRATIVE SERVICES—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Calvert Motor Sales Ltd. ....	\$ 3,268.00	Treasury Department,	
Kurtz Motors Ltd. ....	2,546.88	Taxation Branch .....	\$ 502.00
Lakeside Chrysler-Plymouth		Payees under \$100.00 (1) .....	11.00
Ltd. ....	2,039.52		
Saskatchewan Government			\$ 8,847.20
Insurance Office .....	479.80		

## EQUIPMENT (INCLUDING STOCKROOM) (\$44,746.83)

Branch Head—Salary .....	\$ 6,342.00
Permanent Positions—Salaries .....	16,024.68
Temporary Positions—Salaries .....	950.52
Retiring Gratuities .....	1,579.74
Rents, Insurance and Utility Services .....	1,048.40
Publicity, Advertising and Printing .....	803.82
Repairs and Maintenance .....	164.51
Travel, Sustenance and Vehicle Expenses .....	1,812.25
Postage and Communications .....	824.84
Freight, Express, Cartage and Duty .....	385.31
Stationery and Office Supplies .....	14,276.24
Scientific and Educational Supplies .....	218.49
Sundry .....	316.03
	\$ 44,746.83

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. H. ....	\$ 6,767.22	Pickering, W. J. ....	\$ 1,132.00
Ast, M. ....	3,124.55	Rennie, A. H. ....	3,576.00
Fox, E. L. ....	6,342.00	Uhren, D. L. ....	2,132.86
Kauth, K. F. ....	136.43		
Kozak, N. ....	354.00		\$ 24,896.94
Peters, R. J. ....	1,331.88		

*Travel, Sustenance and Vehicle Expenses:*

Fox, E. L. ....	\$ 1,771.00
Payees under \$100.00 (2) .....	41.25
	\$ 1,812.25

*Other Expenses:*

Business Specialties Ltd. ....	\$ 252.61	Regina Stationers Ltd. ....	\$ 370.76
Canadian National Express ....	100.40	Rodger, R. M. (Saskatchewan)	
Canadian Pacific Express Co. ....	100.25	Ltd. ....	118.77
Canadian Pacific Railway Co. ....	156.94	Saskatchewan Government	
Capital Envelope Co. ....	337.21	Telephones .....	802.13
Crown Zellerbach Paper		Underwood Ltd. ....	305.70
Co. Ltd. ....	207.37	Willson Stationery Co. Ltd. ....	167.22
Gestetner (Canada) Ltd. ....	204.66	Xerox of Canada Ltd. ....	1,323.74
Minnesota Mining & Mfg. of		Payees under \$100.00 (39) ....	973.15
Canada Ltd. ....	536.29		
Office Specialty Mfg. Co. Ltd. ....	815.75		\$ 18,037.64
Purchasing Agency .....	7,317.58		
Queen's Printer .....	3,947.11		

## SURVEYS (\$106,487.88)

## CENTRAL SERVICES (\$36,647.19)

Branch Head—Salary .....	\$ 9,744.00
Permanent Positions—Salaries .....	16,137.32
Publicity, Advertising and Printing .....	3,077.33
Travel, Sustenance and Vehicle Expenses .....	940.11
Postage and Communications .....	523.72
Freight, Express, Cartage and Duty .....	108.75
Stationery and Office Supplies .....	396.35
Scientific and Educational Supplies .....	1,277.87
Miscellaneous Materials and Supplies .....	162.67

## SURVEYS—(Continued)

## CENTRAL SERVICES—(Concluded)

Stores for Resale .....	\$	4,148.12
Sundry .....		130.95
	\$	36,647.19

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bereskin, A. I. ....	\$	9,744.00	Weslowski, D. A. ....	\$	4,122.00
Owen, G. ....		2,985.00			
Taylor, S. H. ....		4,212.32		\$	25,881.32
Wagner, T. F. ....		4,818.00			

## Travel, Sustenance and Vehicle Expenses:

Bereskin, A. I. ....	\$	663.81
Trans-Canada Air Lines .....		276.30
	\$	940.11

## Other Expenses:

Advance Blue Print Co. ....	\$	247.04	Receiver General of Canada, Queen's Printer .....	\$	2,501.20
Department of Highways & Transportation, Warehouse Advance .....		269.53	Riley's Reproductions Ltd. ....		134.87
Instruments (1951) Ltd. ....		812.07	Saskatchewan Government Telephones .....		470.44
Queen's Printer .....		739.82	Payees under \$100.00 (35) ....		671.11
Receiver General of Canada, Department of Mines & Technical Surveys .....		1,925.73			
Receiver General of Canada, Department of National Defence for Air .....		2,053.95		\$	9,825.76

## LEGAL AND ENGINEERING SURVEYS (\$60,828.98)

Permanent Positions—Salaries .....	\$	30,679.38
Temporary Positions—Salaries .....		798.34
Day Labour, Casual and Part-Time Employment .....		11,608.62
Rents, Insurance and Utility Services .....		1,999.48
Repairs and Maintenance .....		244.05
Travel, Sustenance and Vehicle Expenses .....		6,952.78
Contractual Services (Other) .....		710.21
Scientific and Educational Supplies .....		639.41
Miscellaneous Materials and Supplies .....		4,447.58
Office Equipment .....		122.71
Educational and Scientific Equipment .....		2,041.43
Miscellaneous Property .....		198.73
Sundry .....		386.26
	\$	60,828.98

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beerling, D. B. ....	\$	2,772.67	Swyripa, F. ....	\$	1,236.13
Dabbs, W. R. ....		798.34	White, W. I. ....		625.70
Madden, R. E. ....		5,648.71	Zarski, G. P. ....		5,919.00
Mitchell, J. W. ....		4,551.26	Day Labour .....		11,608.62
Schwartz, W. M. ....		8,172.00			
Schwerin, D. ....		1,565.10		\$	43,086.34
Sippola, A. ....		188.81			

## Travel, Sustenance and Vehicle Expenses:

Bateman, J. A. ....	\$	678.54	Dyck, J. H. ....	\$	316.35
Beerling, D. B. ....		655.20	Kuziak, D. ....		145.00
Dabbs, W. R. ....		562.76	Lovering, R. ....		561.35
Department of Natural Resources, Construction Advance Account .....		122.85	Madden, R. E. ....		351.95
			Miller, J. A. ....		425.55
			Mitchell, J. W. ....		368.65



## SURVEYS—(Continued)

## LEGAL AND ENGINEERING SURVEYS—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Schwartz, W. M. ....	\$ 516.07	Payees under \$100.00 (9) .....	\$ 264.61
Schwerin, D. ....	929.56		
Seibel, C. ....	429.95		\$ 6,952.78
Zarski, G. P. ....	624.39		

*Other Expenses:*

Canadian Junk Co. Ltd. ....	\$ 156.40	Norwood Foundry (Saskatchewan) Ltd. ....	\$ 1,635.54
Crown Assets Disposal Corporation .....	150.00	Phillips, K., & Associates Ltd. ....	300.00
Department of Agriculture, Conservation & Development Advance Account .....	1,805.50	Riley's Reproductions Ltd. ....	1,153.94
Department of Highways & Transportation, Warehouse Advance .....	1,071.67	Saskatchewan Land Surveyors Association .....	200.00
Department of Natural Resources, Construction Advance Account .....	163.69	Saskatchewan Power Corporation .....	183.66
Dominion Bridge Co. Ltd. ....	719.24	Sherwood Co-operative Association Ltd. ....	150.39
Instruments (1951) Ltd. ....	1,281.03	Wild of Canada Ltd. ....	132.00
Marshall Wells of Canada Ltd. ....	148.09	Woods, J. ....	402.17
		Payees under \$100.00 (52) ....	1,136.54
			\$ 10,789.86

## SASKATCHEWAN-MANITOBA BOUNDARY SURVEY (\$4,146.09)

Permanent Positions—Salaries .....	\$ 622.82
Day Labour, Casual and Part-Time Employment .....	631.80
Professional and Technical Services .....	2,011.15
Travel, Sustenance and Vehicle Expenses .....	583.27
Miscellaneous Materials and Supplies .....	108.62
Sundry .....	188.43
	\$ 4,146.09

*Detail of Above Expenditures**Salaries Services and Gratuities:*

Madden, R. E. ....	\$ 353.08
Sippola, A. ....	241.10
Day Labour .....	631.80
Payees under \$100.00 (1) ....	28.64
	\$ 1,254.62

*Other Expenses:*

Department of Mines & Natural Resources, Surveys Branch .....	\$ 2,011.15
Moen Bros. Construction .....	143.19
Payees under \$100.00 (6) ....	153.86
	\$ 2,308.20

*Travel, Sustenance and Vehicle Expenses:*

Boutilier, L. E. ....	\$ 392.70
Payees under \$100.00 (3) .....	190.57
	\$ 583.27

## TRANSPORTATION (\$4,865.62)

Travel, Sustenance and Vehicle Expenses .....	\$ 2,695.39
Trucks, Tractors and Other Motor Propelled Vehicles .....	2,031.84
Sundry .....	138.39
	\$ 4,865.62

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	237.50	Payees under \$100.00 (18) ....	\$ 420.77
Department of Public Works (Repair Division) .....	1,136.82		
Federated Co-operatives Ltd. ...	350.62		\$ 2,695.39
Imperial Oil Ltd. ....	549.68		

## SURVEYS—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Central Motor Co. Ltd. ....	\$	2,031.84
Payees under \$100.00 (2) .....		138.39
	\$	2,170.23

## WILDLIFE (\$176,168.68)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$39,612.60)

Branch Head—Salary .....	\$	9,744.00
Permanent Positions—Salaries .....		16,599.05
Travel, Sustenance and Vehicle Expenses .....		2,284.44
Postage and Communications .....		523.26
Contractual Services (Other) .....		136.67
Miscellaneous Materials and Supplies .....		108.24
Grants and Other Contributions .....		9,920.00
Office Equipment .....		254.31
Sundry .....		42.63
	\$	39,612.60

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Daverne, M. V. ....	\$	4,200.00
Harper, T. A. ....		9,186.00
Paynter, E. L. ....		9,744.00
Wilson, G. G. ....		3,213.05
Payees under \$100.00 (1) ....		5.20
	\$	26,348.25

*Travel, Sustenance and Vehicle Expenses:*

Harper, T. A. ....	\$	681.61
Paynter, E. L. ....		569.53
Trans-Canada Air Lines .....		998.50
Payees under \$100.00 (1) ....		34.80
	\$	2,284.44

*Grants:*

Ducks Unlimited .....	\$	1,320.00
Saskatchewan Fish & Game League .....		8,100.00
Saskatchewan Fur Breeders' Association .....		500.00
	\$	9,920.00

*Other Expenses:*

General Recorders Co. ....	\$	314.55
International Association of Game Fish .....		108.87
Saskatchewan Government Telephones .....		498.49
Payees under \$100.00 (18) .....		138.00
	\$	1,059.91

## GAME MANAGEMENT (\$29,980.78)

Permanent Positions—Salaries .....	\$	15,783.83
Day Labour, Casual and Part-Time Employment .....		434.76
Publicity, Advertising and Printing .....		8,131.77
Travel, Sustenance and Vehicle Expenses .....		1,156.00
Postage and Communications .....		181.57
Freight, Express, Cartage and Duty .....		450.94
Contractual Services (Other) .....		242.15
Stationery and Office Supplies .....		1,501.75
Scientific and Educational Supplies .....		238.64
Miscellaneous Materials and Supplies .....		1,509.10
Office Equipment .....		161.20
Sundry .....		189.07
	\$	29,980.78

## WILDLIFE—(Continued)

## GAME MANAGEMENT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bratt, L. M. ....	\$ 235.80	Payees under \$100.00 (6) .....	\$ 198.96
Cameron, A. M. ....	3,549.83		
MacLean, A. ....	5,526.00		\$ 16,218.59
Shaver, J. C. ....	6,708.00		

## Travel, Sustenance and Vehicle Expenses:

MacLean, A. ....	\$ 366.60		
Shaver, J. C. ....	603.90		
Payees under \$100.00 (6) .....	185.50		
		\$ 1,156.00	

## Other Expenses:

Canadian Industries Ltd. ....	\$ 255.00	Saskatchewan Government	
Dickey Mfg. Co. ....	1,447.30	Telephones .....	\$ 177.37
Fulco Metal Products Ltd. ....	982.80	Wessel Bros. ....	413.23
Hotel Saskatchewan .....	189.00	Willson Stationery Co. Ltd. ...	180.96
Martin Paper Products Ltd. ...	111.88	Payees under \$100.00 (31) ....	593.79
O.K. Marking Devices Ltd. ...	123.09		
Queen's Printer .....	8,131.77		\$ 12,606.19

## FUR MANAGEMENT (\$23,676.96)

Permanent Positions—Salaries .....	\$ 16,044.00		
Day Labour, Casual and Part-Time Employment .....	920.25		
Rents, Insurance and Utility Services .....	1,030.50		
Publicity, Advertising and Printing .....	2,976.45		
Travel, Sustenance and Vehicle Expenses .....	1,230.84		
Postage and Communications .....	355.80		
Stationery and Office Supplies .....	125.08		
Miscellaneous Materials and Supplies .....	611.22		
Sundry .....	382.82		
		\$ 23,676.96	

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dunning, H. A. ....	\$ 3,798.00	Payees under \$100.00 (3) .....	\$ 75.49
LeClerc, A. ....	635.72		
Palmer, V. A. ....	5,526.00		
Read, H. ....	6,720.00		\$ 16,964.25
Day Labour .....	209.04		

## Travel, Sustenance and Vehicle Expenses:

Palmer, V. A. ....	\$ 245.00		
Read, H. ....	668.00		
Trans-Canada Air Lines .....	198.00		
Payees under \$100.00 (4) .....	119.84		
		\$ 1,230.84	

## Other Expenses:

Carrot River Airways Ltd. ....	\$ 196.00	Saskatchewan Fur Marketing	
Fayerman Bros. Ltd. ....	151.63	Service .....	\$ 332.58
Minnesota Mining & Mfg.		Saskatchewan Government	
of Canada Ltd. ....	147.05	Telephones .....	353.25
P.A. & District Labour		Payees under \$100.00 (32) ....	622.56
Council Hall Fund .....	120.00		
Queen's Printer .....	2,960.70		\$ 5,481.87
Saskair .....	598.10		

## WILDLIFE—(Continued)

## RESEARCH (\$41,657.03)

Permanent Positions—Salaries .....	\$	23,631.60
Temporary Positions—Salaries .....		2,053.21
Day Labour, Casual and Part-Time Employment .....		637.74
Professional and Technical Services .....		226.98
Rents, Insurance and Utility Services .....		6,324.48
Publicity, Advertising and Printing .....		206.59
Travel, Sustenance and Vehicle Expenses .....		4,067.04
Postage and Communications .....		644.63
Freight, Express, Cartage and Duty .....		123.11
Contractual Services (Other) .....		287.99
Scientific and Educational Supplies .....		205.97
Clothing and Clothing Material .....		252.43
Miscellaneous Materials and Supplies .....		608.71
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,355.33
Furniture, Furnishings and Fixtures .....		160.18
Miscellaneous Property .....		690.77
Sundry .....		180.27
	\$	41,657.03

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dirschl, H. J. ....	\$	787.09	Wood, T. J. ....	\$	1,277.57
Folker, R. V. ....		7,372.00	Day Labour .....		570.13
Frombach, D. F. ....		775.64	Payees under \$100.00 (2) ....		67.61
Maliepaard, H. S. ....		6,047.19			
Nelson, B. A. ....		2,174.69			
Nelson, J. L. ....		6,304.00		\$	26,322.55
Ruttan, R. A. ....		946.63			

## Travel, Sustenance and Vehicle Expenses:

Dirschl, H. J. ....	\$	155.85	Wood, T. J. ....	\$	721.95
Folker, R. V. ....		744.94	Payees under \$100.00 (7) ....		225.58
Frombach, D. F. ....		392.90			
Maliepaard, H. S. ....		651.00		\$	4,067.04
Nelson, J. L. ....		1,174.82			

## Other Expenses:

Best Scientific Products ....	\$	731.79	Saskatchewan Government		
Caswell Outdoors .....		246.15	Telephones .....	\$	625.11
Department of Natural			Smith Airways Ltd. ....		1,643.74
Resources, Construction			Stead & Meyer Photographic		
Advance Account .....		180.99	Ltd. ....		221.91
Hancock Trap Co. ....		344.01	University of Montana State ...		226.98
Marshall Wells of Canada			Western Cycle & Motor Co.		
Ltd. ....		384.48	Ltd. ....		106.90
Mel Air Ltd. ....		183.30	Whitby's Hardware .....		149.10
Peacock, H. A. ....		100.00	Payees under \$100.00 (50) ....		1,529.36
Peart, T. W., Ltd. ....		153.09			
Queen's Printer .....		206.59		\$	11,267.44
Saskair .....		3,506.23			
Saskatchewan Government					
Airways .....		727.71			

## CUMBERLAND HOUSE FUR PROJECT (\$5,588.22)

Contractual Services (Other): Robertson, R. J. ....	\$	5,588.22
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## TRANSPORTATION (\$17,818.78)

Rents, Insurance and Utility Services .....	\$	516.12
Travel, Sustenance and Vehicle Expenses .....		9,865.69
Taxes and Licences .....		339.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		7,097.97
	\$	17,818.78

## WILDLIFE—(Concluded)

## TRANSPORTATION—(Concluded)

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	662.10	Mid-City Motors (1950) Ltd. \$	232.75
Canadian Oil Companies Ltd.	161.29	Modern Motors Ltd. ....	738.91
Cypress Motors Ltd. ....	121.20	North Star Oil Ltd. ....	324.99
Department of Public Works		Peters Motor Co. Ltd. ....	251.49
(Repair Division) .....	2,195.17	Royalite Oil Co. Ltd. ....	301.47
Dominion Motor Co. Ltd. ....	264.16	Texaco Canada Ltd. ....	256.59
Federatel Co-operatives		Payees under \$100.00 (19) ....	365.43
Ltd. ....	1,023.58		
Imperial Oil Ltd. ....	2,671.10		\$ 9,865.69
Mann Motor Products Ltd. ...	295.46		

## Other Expenses:

Canadian Motors Ltd. ....	\$ 2,772.64
Central Motor Co. Ltd. ....	2,031.84
Regina Motor Products (1961) Ltd. ....	2,293.49
Saskatchewan Government Insurance Office .....	516.12
Treasury Department, Taxation Branch .....	339.00
	\$ 7,953.09

## STATISTICS AND FORMS (\$17,834.31)

Permanent Positions—Salaries .....	\$ 14,510.44
Temporary Positions—Salaries .....	775.47
Day Labour, Casual and Part-Time Employment .....	457.07
Publicity, Advertising and Printing .....	1,312.75
Contractual Services (Other) .....	388.99
Office Equipment .....	184.20
Sundry .....	205.39
	\$ 17,834.31

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beatty, G. H. ....	\$ 5,854.00	Mellis, H. L. ....	\$ 2,556.09
Bremner, E. L. ....	602.08	Payees under \$100.00 (2) ....	141.62
Buchanan, J. ....	3,288.00		
Dunnill, N. ....	195.28		
Kelln, R. B. ....	293.56		\$ 15,742.98
Kohlruss, R. M. ....	2,812.35		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....	\$ 52.25
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## Other Expenses:

Instruments (1951) Ltd. ....	\$ 184.20	Payees under \$100.00 (5) ....	\$ 153.14
Queen's Printer .....	1,312.75		
Saskatchewan Hospitalization			\$ 2,039.08
Fund, Data Processing ....	388.99		

## WILDLIFE INSURANCE (\$98,082.50)

Compensation for Loss .....	\$ 12,518.50
Wildlife Insurance .....	85,564.00
	\$ 98,082.50

## Other Expenses:

Allard, J. L. ....	\$ 168.00	Boyko, A. ....	\$ 100.00
Baker, R. E. ....	175.00	Bryan, H. ....	750.00
Barrie, P. ....	250.00	Buchanan, H. L. ....	225.00
Beckta, F. ....	110.00	Burgsteden, J. ....	170.00
Berkach, M. ....	175.00	Cowie, S. ....	200.00
Bond, J. E. ....	180.00	Dafoe, E. E. ....	150.00
Bonneville, F. ....	250.00	DeBruyne, E. ....	250.00

## WILDLIFE INSURANCE—(Concluded)

*Other Expenses:—(Concluded)*

Dureault, A. ....	\$ 200.00	Mills, W. A. ....	\$ 150.00
Foster, L. ....	400.00	Pearren, L. G. ....	350.00
Galarneau, A. ....	675.00	Peet, R. A. ....	175.00
Haubrich, T. ....	240.00	Pete, W. ....	200.00
Hawcutt, M. W. ....	125.00	Pope, W. C. ....	150.00
Herbster, O. ....	124.00	Potter, J. ....	275.00
Hicks, G. A. ....	250.00	Saskatchewan Government	
Hopcraft, F. B. ....	135.00	Insurance Office .....	85,564.00
Hourd, E. M. ....	200.00	Shortt, M. H. ....	225.00
Howard, V. ....	216.00	Slykhuus, H. ....	175.00
Hryniuk, P. ....	120.00	Switenky, J. ....	150.00
Jacobi, C. W. ....	150.00	Szaroz, S. J. ....	125.00
Jeffer, W. J. ....	100.00	Tingley, R. W. ....	125.00
Johnstone, G. ....	200.00	Toth, P. J. ....	335.00
Jones, H. T. ....	175.00	Turton, E. ....	180.00
Kippan, J. A. ....	200.00	Walter, A. H. ....	125.00
Koronko, G. R. ....	300.00	Weisbrod, K. H. ....	121.00
Labuik, W. ....	240.00	Whitlock, G. ....	400.00
Lang, J. ....	125.00	Wilmot, G. F. ....	125.00
Lees, T. B. ....	400.00	Yacishyn, N. ....	200.00
Lefebvre, N. S. ....	150.00	Payees under \$100.00 (9) ....	474.50
MacLeod, A. G. ....	175.00		
McConnell, A. J. ....	225.00		\$ 98,082.50
Mason, L. ....	180.00		

## FORESTRY (\$235,219.45)

## CENTRAL SERVICES (\$35,967.39)

Branch Head—Salary .....	\$ 10,944.00
Permanent Positions—Salaries .....	17,392.35
Day Labour, Casual and Part-Time Employment .....	424.08
Retiring Gratuities .....	1,156.36
Publicity, Advertising and Printing .....	122.78
Travel, Sustenance and Vehicle Expenses .....	2,954.48
Postage and Communications .....	392.95
Scientific and Educational Supplies .....	199.16
Grants and Other Contributions .....	2,000.00
Taxes and Licences .....	250.85
Sundry .....	130.38
	\$ 35,967.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arnold, R. F. ....	\$ 1,841.74	Smiley, K. ....	\$ 315.29
Bague, K. A. ....	2,465.08	Payees under \$100.00 (1) ....	81.47
Hepburn, C. ....	2,267.21		
Hewett, F. H. ....	9,186.00		
Parks, W. R. ....	10,944.00		\$ 29,916.79
Pickering, W. J. ....	2,816.00		

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$ 166.50
Hewett, F. H. ....	1,072.59
Parks, W. R. ....	1,412.39
Trans-Canada Air Lines .....	303.00
	\$ 2,954.48

*Grants:* Prairie Provinces Forestry Association .....\$ 2,000.00

*Other Expenses:*

Queen's Printer .....	\$ 112.28	Payees under \$100.00 (33) ....	\$ 358.44
Receiver General of Canada, Unemployment Insurance .....	250.00		
Saskatchewan Government .....			\$ 1,096.12
Telephones .....	375.40		



## FORESTRY—(Continued)

## MANAGEMENT (\$43,960.76)

Permanent Positions—Salaries .....	\$	34,981.56
Day Labour, Casual and Part-Time Employment .....		5,094.72
Travel, Sustenance and Vehicle Expenses .....		1,872.21
Contractual Services (Other) .....		1,500.92
Miscellaneous Materials and Supplies .....		179.52
Sundry .....		331.83
	\$	43,960.76

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Cutler, D. R. ....	\$	4,825.56
Gilmour, J. G. ....		3,456.00
Goodman, H. J. ....		6,924.00
Howland, A. M. ....		5,136.00
McLellan, J. A. ....		2,904.00
Rempel, L. D. ....		3,876.00
Wyllie, D. G. ....		7,860.00
Day Labour .....		5,094.72
	\$	40,076.28

## Travel, Sustenance and Vehicle Expenses:

Gilmour, J. G. ....	\$	171.80
Goodman, H. J. ....		444.40
Howland, A. M. ....		146.80
McLellan, J. A. ....		197.25
Rempel, L. D. ....		481.95
Stuart, G. A. ....		122.90
Wyllie, D. G. ....		186.50
Payees under \$100.00 (4) ....		120.61

\$ 40,076.28

\$ 1,872.21

## Other Expenses:

Department of Natural Resources, Construction Advance Account .....	\$	1,499.92
Payees under \$100.00 (19) .....		512.35
	\$	2,012.27

## RESEARCH (\$19,183.50)

Permanent Positions—Salaries .....	\$	17,906.45
Travel, Sustenance and Vehicle Expenses .....		795.25
Miscellaneous Materials and Supplies .....		245.30
Sundry .....		236.50
	\$	19,183.50

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Gilmour, J. G. ....	\$	3,534.00
Halland, C. M. ....		3,876.00
Kagis, H. I. ....		7,860.00
Kirby, C. L. ....		1,217.45
McLellan, J. A. ....		1,419.00

Payees under \$100.00 (1) .....\$ 99.64

\$ 18,006.09

## Travel, Sustenance and Vehicle Expenses:

Halland, C. M. ....	\$	221.30
Kagis, H. I. ....		250.85
Trans-Canada Air Lines .....		122.00
Payees under \$100.00 (3) .....		201.10
	\$	795.25

Other Expenses: Payees under \$100.00 (11) .....\$ 382.16

## INVENTORY (\$64,545.60)

Permanent Positions—Salaries .....	\$	45,948.00
Temporary Positions—Salaries .....		1,649.74
Day Labour, Casual and Part-Time Employment .....		3,450.00
Publicity, Advertising and Printing .....		157.97
Travel, Sustenance and Vehicle Expenses .....		1,413.11
Postage and Communications .....		102.80
Freight, Express, Cartage and Duty .....		103.61

## FORESTRY—(Continued)

## INVENTORY—(Concluded)

Contractual Services (Other) .....	\$	10,170.00
Scientific and Educational Supplies .....		549.29
Miscellaneous Materials and Supplies .....		528.71
Miscellaneous Property .....		202.67
Sundry .....		269.70
	\$	64,545.60

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ashton, D. T. ....	\$	3,432.00	Monus, A. ....	\$	1,649.74
Bague, K. A. ....		714.00	Paul, H. J. ....		5,634.00
Fairles, W. F. ....		1,170.00	Pryce, D. E. ....		5,634.00
Ferguson, J. C. ....		4,161.00	Tickner, S. ....		4,632.00
Golding, D. L. ....		6,990.00	Day Labour .....		3,450.00
Hogg, G. E. ....		4,458.00			
Kabzems, A. ....		7,860.00			
McLellan, J. A. ....		1,263.00		\$	51,047.74

## Travel, Sustenance and Vehicle Expenses:

Ferguson, J. C. ....	\$	232.50	Pryce, D. E. ....	\$	188.50
Golding D. L. ....		157.80	Payees under \$100.00 (6) ....		248.98
Hegedus, L. A. ....		114.60			
Kabzems, A. ....		144.55			
McLellan, J. A. ....		141.50		\$	1,413.11
Paul, H. J. ....		184.68			

## Other Expenses:

Advance Blue Print Co. ....	\$	348.98	Saskatchewan Government		
Brown Bros. Ltd. ....		180.60	Telephones .....	\$	100.80
Doerner, F., & Sons Ltd. ....		250.00	Spartan Air Services Ltd. ....		9,631.00
Forestry Suppliers			Payees under \$100.00 (31) ....		701.96
Incorporated .....		308.22			
International Business				\$	12,084.75
Machines Co. Ltd. ....		563.19			

## TRANSPORTATION (\$14,219.04)

Rents, Insurance and Utility Services .....	\$	586.79
Travel, Sustenance and Vehicle Expenses .....		7,579.93
Taxes and Licences .....		370.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		5,674.95
Sundry .....		7.37
	\$	14,219.04

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Arcade Motor Co. Ltd. ....	\$	161.63	P.A. Parkview Service Ltd. ....	\$	594.12
British American Oil Co. Ltd. ....		739.87	Peters Motor Co. Ltd. ....		311.19
Department of Natural			Prince Albert Co-operative		
Resources, Construction			Association Ltd. ....		104.55
Advance Account .....		619.80	Royalite Oil Co. Ltd. ....		164.67
Department of Public Works			Scotty's Esso Service .....		308.53
(Repair Division) .....		334.88	Texaco Canada Ltd. ....		170.98
Federated Co-operatives Ltd. ....		900.42	Payees under \$100.00 (17) ....		441.37
Imperial Oil Ltd. ....		1,852.22			
Modern Motors Ltd. ....		131.38			
Neil Motors Ltd. ....		462.00		\$	7,579.93
North Star Oil Ltd. ....		282.32			

## Other Expenses:

Mid-West Motors Ltd. ....	\$	3,381.46	Treasury Department,		
Regina Motor Products			Taxation Branch .....	\$	370.00
(1961) Ltd. ....		2,293.49	Payees under \$100.00 (3) ....		7.37
Saskatchewan Government					
Insurance Office .....		586.79		\$	6,639.11

## FORESTRY—(Concluded)

## SILVICULTURE AND EXTENSION (\$57,343.16)

Permanent Positions—Salaries .....	\$	31,274.48
Day Labour, Casual and Part-Time Employment .....		18,363.00
Rents, Insurance and Utility Services .....		2,729.86
Travel, Sustenance and Vehicle Expenses .....		1,171.63
Postage and Communications .....		283.89
Freight, Express, Cartage and Duty .....		102.16
Contractual Services (Other) .....		819.90
Coal, Wood and Other Fuels .....		155.16
Truck, Tractor, Aircraft and Machinery Supplies .....		232.07
Miscellaneous Materials and Supplies .....		1,903.15
Construction, Maintenance and Farming Equipment .....		101.23
Sundry .....		206.63
	\$	57,343.16

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bailey, W. S. ....	\$	7,860.00	Stuart, G. A. ....	\$	5,634.00
Huber, R. F. ....		4,542.00	Day Labour .....		18,363.00
Millar, M. C. ....		6,990.00			
Opper, M. A. ....		6,248.48		\$	49,637.48

## Travel, Sustenance and Vehicle Expenses:

Millar, M. C. ....	\$	350.75
Opper, M. A. ....		329.90
Stuart, G. A. ....		280.85
Payees under \$100.00 (6) .....		210.13
	\$	1,171.63

## Other Expenses:

Bells Ltd. ....	\$	132.48	Saskatchewan Government		
Department of Natural			Telephones .....	\$	130.35
Resources, Construction			Saskatchewan Power		
Advance Account .....		741.83	Corporation .....		878.24
Doonan, L. K. ....		510.75	Sawyer, A. ....		490.50
Fayerman Bros. Ltd. ....		125.38	Spruce Home Rural		
Federated Co-operatives Ltd. ...		150.25	Telephone Co. ....		141.15
Green Cross Products .....		118.97	Underwood, H. R. ....		221.00
Imperial Oil Ltd. ....		661.32	Payees under \$100.00 (53) ....		1,441.58
L'Heureux, E. ....		178.50			
Marklund, I. A. ....		130.56		\$	6,534.05
Orniston, L. ....		104.12			
Prairie Bag Co. Ltd. ....		377.07			

## FIRE PREVENTION—CENTRALIZED SERVICES (\$140,379.75)

## CENTRAL SERVICES (\$21,812.82)

Branch Head—Salary .....	\$	7,560.00
Permanent Positions—Salaries .....		10,566.00
Publicity, Advertising and Printing .....		2,268.27
Travel, Sustenance and Vehicle Expenses .....		475.46
Postage and Communications .....		262.43
Clothing and Clothing Material .....		124.20
Taxes and Licences .....		314.98
Sundry .....		241.48
	\$	21,812.82

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aschim, A. O. ....	\$	6,990.00
Holland, E. M. ....		3,576.00
Warburton, F. ....		7,560.00
	\$	18,126.00

## Travel, Sustenance and Vehicle Expenses:

Aschim, A. O. ....	\$	160.25
Warburton, F. ....		315.21
	\$	475.46

## FIRE PREVENTION—CENTRALIZED SERVICES—(Continued)

## CENTRAL SERVICES—(Concluded)

## Other Expenses:

Canadian Forestry Association .....	\$ 300.24	Saskatchewan Government Telephones .....	\$ 247.25
Central Broadcasting Co. Ltd. ....	1,358.00	Payees under \$100.00 (30) .....	493.48
Prince Albert Daily Herald .....	152.00		
Queen's Printer .....	350.39		
Receiver General of Canada, .....			\$ 3,211.36
Unemployment Insurance .....	310.00		

## RESEARCH AND MAINTENANCE (\$71,856.67)

Permanent Positions—Salaries .....	\$ 16,914.00
Day Labour, Casual and Part-Time Employment .....	166.21
Rents, Insurance and Utility Services .....	322.41
Travel, Sustenance and Vehicle Expenses .....	437.08
Freight, Express, Cartage and Duty .....	107.98
Contractual Services (Other) .....	645.60
Medical and Hospital Supplies .....	618.75
Coal, Wood and Other Fuels .....	474.92
Truck, Tractor, Aircraft and Machinery Supplies .....	5,693.09
Maintenance and Construction Materials .....	3,134.12
Miscellaneous Materials and Supplies .....	5,019.66
Taxes and Licences .....	1,053.75
Construction, Maintenance and Farming Equipment .....	36,398.90
Miscellaneous Property .....	624.52
Sundry .....	245.68
	<u>\$ 71,856.67</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Crosland, F. R. ....	\$ 2,952.00	Day Labour .....	\$ 166.21
Luschyk, J. ....	4,284.00		
Robillard, H. J. ....	5,136.00		\$ 17,080.21
Sjodin, L. E. ....	4,542.00		

## Travel, Sustenance and Vehicle Expenses:

Luschyk, J. ....	\$ 121.75
Robillard, H. J. ....	249.10
Payees under \$100.00 (2) .....	66.23
	<u>\$ 437.08</u>

## Other Expenses:

Angus, G., (Canada) Ltd. ....	\$ 11,952.00	Receiver General of Canada, .....	
Bowman Bros. Ltd. ....	266.71	Saskatchewan Penitentiary ...	\$ 1,443.18
Brandt Electric Ltd. ....	849.00	Saskatchewan Power Corporation .....	251.10
Buckwolds Ltd. ....	101.71	Saskatchewan Timber Board ...	291.48
Canus Equipment Ltd. ....	11,281.08	Taylor Instrument Companies of Canada Ltd. ....	265.75
Dominion Bridge Co. Ltd. ....	3,320.10	Terry Machinery Co. (Alta.) Ltd. ....	2,649.34
Fayerman Bros. Ltd. ....	5,747.66	Treasury Department, Taxation Branch .....	1,053.75
Imperial Oil Ltd. ....	456.25	Wajax Equipment Ltd. ....	7,309.03
Instruments (1951) Ltd. ....	100.88	Westeel Products Ltd. ....	611.49
Irvin Air Chute Ltd. ....	353.24	Woods Bag & Canvas Co. Ltd. ....	1,142.28
Jim's Fixit Shop .....	110.89	Payees under \$100.00 (41) .....	1,201.51
Johnson & Johnson Ltd. ....	634.39		
Marshall Wells of Canada Ltd. ....	848.94		
Mayer Paint Co. Ltd. ....	142.28		
Northern Salvage .....	314.00		
Prince Albert Electric Service Centre Ltd. ....	122.25		
Prince Albert Foundry Ltd. ....	124.64		\$ 54,339.38
Prince Albert Mfg. Co. Ltd. ....	1,394.45		

## SMOKEJUMPERS (\$41,775.95)

Permanent Positions—Salaries .....	\$ 5,802.00
Day Labour, Casual and Part-Time Employment .....	29,080.09
Rents, Insurance and Utility Services .....	3,001.92

## FIRE PREVENTION—CENTRALIZED SERVICES—(Concluded)

## SMOKEJUMPERS—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	835.25
Contractual Services (Other) .....		148.37
Provisions .....		151.66
Clothing and Clothing Material .....		302.84
Maintenance and Construction Materials .....		374.22
Miscellaneous Materials and Supplies .....		1,566.98
Furniture, Furnishings and Fixtures .....		147.63
Miscellaneous Property .....		132.65
Sundry .....		232.34
	\$	41,775.95

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Tomkins, F. R. ....	\$ 5,802.00	Tomkins, F. R. ....	\$ 513.70
Day Labour .....	29,080.09	Payees under \$100.00 (10) ....	321.55
	\$ 34,882.09		\$ 835.25

## Other Expenses:

Buckwolds Ltd. ....	\$ 149.99	Saskatchewan Power Corporation .....	\$ 162.80
Carlyle Co-operative Association Ltd. ....	123.82	Saskatchewan Timber Board	354.44
Craig Brothers Ltd. ....	268.62	Woods Bag & Canvas Co. Ltd. ....	136.89
Irvin Air Chute Ltd. ....	1,127.87	Payees under \$100.00 (29) ....	600.29
Northern Co-operative Trading Services Ltd. ....	196.80		
Prince Albert Laundry Ltd. ..	103.97		\$ 6,058.61
Saskatchewan Government Airways .....	2,833.12		

## TRANSPORTATION (\$4,934.31)

Rents, Insurance and Utility Services .....	\$ 320.48
Travel, Sustenance and Vehicle Expenses .....	4,217.83
Taxes and Licences .....	396.00
	\$ 4,934.31

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	413.26	Texaco Canada Ltd. ....	\$ 167.69
Federated Co-operatives Ltd.	673.26	Payees under \$100.00 (24) ....	773.96
Imperial Oil Ltd. ....	1,153.19		
Jiffy Service .....	103.46		\$ 4,217.83
Modern Motors Ltd. ....	745.11		
North Star Oil Ltd. ....	187.90		

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$ 320.48
Treasury Department, Taxation Branch .....	395.00
Payees under \$100.00 (1) .....	1.00
	\$ 716.48

## FISHERIES (\$155,768.29)

## MANAGEMENT (\$45,655.71)

Branch Head—Salary .....	\$ 9,744.00
Permanent Positions—Salaries .....	19,616.98
Day Labour, Casual and Part-Time Employment .....	701.50
Rents, Insurance and Utility Services .....	581.55
Publicity, Advertising and Printing .....	1,616.12

## FISHERIES—(Continued)

## MANAGEMENT—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	3,366.53
Postage and Communications .....		542.14
Stationery and Office Supplies .....		370.60
Scientific and Educational Supplies .....		290.36
Miscellaneous Materials and Supplies .....		150.88
Grants and Other Contributions .....		7,979.28
Taxes and Licences .....		132.57
Miscellaneous Property .....		226.42
Sundry .....		336.78
	\$	45,655.71

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aitken, R. ....	\$	103.39	McLaren, F. C. ....	\$	3,876.00
Bowerman, G. R. ....		5,937.83	Tedeschini, R. E. ....		172.31
Couldwell, G. E. ....		9,744.00	Day Labour .....		291.62
Crummey, D. H. ....		134.18			
Edwards, P. H. ....		5,976.00		\$	30,062.48
Kozak, N. ....		3,827.15			

## Travel, Sustenance and Vehicle Expenses:

Bowerman, G. R. ....	\$	429.10
Couldwell, G. E. ....		2,147.28
Edwards, P. H. ....		593.18
Payees under \$100.00 (7) .....		196.97
	\$	3,366.53

Grants: Co-operative Fisheries Ltd. ....	\$	7,979.28
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## Other Expenses:

Athabaska Airways Ltd. ....	\$	154.35	Saskatchewan Government		
Carrot River Airways Ltd. ....		117.60	Airways .....	\$	277.60
Minnesota Mining & Mfg.			Saskatchewan Government		
of Canada Ltd. ....		147.05	Telephones .....		533.90
Park-Hannesson Ltd. ....		209.01	Payees under \$100.00 (51) .....		772.80
Pinder's Drug Stores .....		106.42			
Queen's Printer .....		1,828.69			
Receiver General of Canada,				\$	4,247.42
Unemployment Insurance ...		100.00			

## SPAWN CAMP (\$10,615.89)

Permanent Positions—Salaries .....	\$	5,976.00
Day Labour, Casual and Part-Time Employment .....		1,513.98
Travel, Sustenance and Vehicle Expenses .....		1,603.93
Stationery and Office Supplies .....		127.03
Coal, Wood and Other Fuels .....		116.81
Maintenance and Construction Materials .....		423.58
Miscellaneous Materials and Supplies .....		153.97
Miscellaneous Property .....		336.92
Sundry .....		363.67
	\$	10,615.89

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Snell, D. E. ....	\$	5,976.00
Day Labour .....		1,513.98
	\$	7,489.98

## Travel, Sustenance and Vehicle Expenses:

Cameron, C. E. ....	\$	158.00	Payees under \$100.00 (8) ....	\$	218.43
Snell, D. E. ....		733.70			
Ulvild, A. ....		158.20		\$	1,603.93
Whiting, W. M. ....		335.60			



## FISHERIES—(Continued)

## SPAWN CAMP—(Concluded)

## Other Expenses:

British American Oil Co. Ltd. ....	\$ 133.70	Rogers Lumber & Supply Co. Ltd. ....	\$ 343.03
Leckie, J., Ltd. ....	268.16	Payees under \$100.00 (26) ....	543.21
Park Hannesson Ltd. ....	109.21		
Queen's Printer ....	124.67		\$ 1,521.98

## HATCHERY (\$34,032.44)

Permanent Positions—Salaries .....	\$ 20,470.00
Day Labour, Casual and Part-Time Employment .....	4,215.12
Rents, Insurance and Utility Services .....	2,236.37
Repairs and Maintenance .....	449.63
Travel, Sustenance and Vehicle Expenses .....	356.32
Postage and Communications .....	427.95
Freight, Express, Cartage and Duty .....	161.89
Contractual Services (Other) .....	819.19
Coal, Wood and Other Fuels .....	825.18
Truck, Tractor, Aircraft and Machinery Supplies .....	1,053.73
Maintenance and Construction Materials .....	677.10
Miscellaneous Materials and Supplies .....	1,477.86
Educational and Scientific Equipment .....	519.82
Miscellaneous Property .....	283.88
Sundry .....	58.40
	\$ 34,032.44

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Korol, N. M. ....	\$ 260.00	Whiting, W. M. ....	\$ 4,122.00
Kupchanko, M. T. ....	4,122.00	Day Labour .....	4,215.12
Marchinko, J. R. ....	5,976.00		
Miller, J. E. ....	2,630.00		\$ 24,685.12
Ulvild, L. H. ....	3,360.00		

## Travel, Sustenance and Vehicle Expenses:

Marchinko, J. R. ....	\$ 111.32
Payees under \$100.00 (7) .....	245.00
	\$ 356.32

## Other Expenses:

Argus Industrial Supply Ltd. \$	101.06	Marshall Wells of Canada Ltd. ....	\$ 137.98
Ashdown, J. H., Hardware Co. Ltd. ....	125.11	Peacock Bros. Ltd. ....	127.55
Bliss Bros. ....	197.11	Prairie Metal Products Ltd. ....	534.63
Burns & Co. Ltd. ....	401.56	Radio Electric .....	229.84
Canadian Husky Oil Ltd. ....	383.43	Rogers Lumber & Supply Co. Ltd. ....	332.16
Canadian Propane Consolidated Ltd. ....	164.62	Saskatchewan Government Telephones .....	584.69
Gage, S. E., Co. Ltd. ....	114.57	Saskatchewan Power Corporation .....	2,009.45
Hanson Hardware .....	441.94	Western Supplies (Saskatchewan) Ltd. ....	104.94
Heath Tecna-Plastics Inc. ....	519.82	Payees under \$100.00 (43) ....	965.14
Hiebert Bros. Ltd. ....	112.07		
Holhauser, J. ....	516.00		
Imperial Oil Ltd. ....	374.42		
International Water Supply Ltd. ....	512.91		\$ 8,991.00

## RESEARCH (\$52,555.96)

Permanent Positions—Salaries .....	\$ 31,021.00
Temporary Positions—Salaries .....	7,294.54
Day Labour, Casual and Part-Time Employment .....	3,363.17
Rents, Insurance and Utility Services .....	438.55
Publicity, Advertising and Printing .....	222.29
Travel, Sustenance and Vehicle Expenses .....	5,383.82

## FISHERIES—(Continued)

## RESEARCH—(Concluded)

Postage and Communications .....	\$	442.59
Contractual Services (Other) .....		870.22
Stationery and Office Supplies .....		103.90
Scientific and Educational Supplies .....		330.37
Clothing and Clothing Material .....		200.90
Maintenance and Construction Materials .....		358.00
Miscellaneous Materials and Supplies .....		523.47
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,446.76
Educational and Scientific Equipment .....		184.80
Miscellaneous Property .....		122.50
Sundry .....		249.08
	\$	52,555.96

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Atton, F. M. ....	\$	8,496.00	Pihlstrom, E. A. ....	\$	1,143.10
Brown, E. ....		3,540.00	Royer, L. M. ....		6,156.00
Bueckert, L. D. ....		986.35	Van Vliet, W. H. ....		1,096.02
Einsiedler, D. G. ....		959.81	Vickers, S. D. ....		863.88
Johnson, R. P. ....		7,560.00	Day Labour .....		3,363.17
Karwacki, V. N. ....		1,203.59			
Koschinsky, G. D. ....		5,269.00		\$	41,678.71
McNab, E. P. ....		1,041.79			

## Travel, Sustenance and Vehicle Expenses:

Atton, F. M. ....	\$	467.45	Royer, L. M. ....	\$	342.84
Bueckert, L. D. ....		410.40	Saskatchewan Government		
Einsiedler, D. G. ....		313.40	Airways .....		111.30
Johnson, R. P. ....		636.78	Trans-Canada Air Lines .....		446.15
Karwacki, V. N. ....		373.20	Van Vliet, W. H. ....		352.00
Koschinsky, G. D. ....		484.03	Vickers, S. D. ....		342.30
McNab, E. P. ....		368.50	Payees under \$100.00 (12) ....		304.87
National Outboard &					
Marine Service .....		132.03		\$	5,383.82
Pihlstrom, E. A. ....		298.57			

## Other Expenses:

Acme Industries Ltd. ....	\$	1,483.76	Park-Hannesson Ltd. ....	\$	181.29
Baslar, J. ....		110.00	Precision Machine Shop .....		130.00
Department of Highways &			Queen's Printer .....		173.62
Transportation, Warehouse			Royer, L. M. ....		105.25
Advance .....		217.75	University of Saskatchewan ..		402.75
Department of Natural			Payees under \$100.00 (59) ....		1,659.00
Resources, Construction					
Advance Account .....		592.95			
Johnson, R. P. ....		336.26		\$	5,493.43
Morberg's Camp &					
Supplies .....		100.80			

## TRANSPORTATION (\$12,908.29)

Rents, Insurance and Utility Services .....	\$	293.81
Travel, Sustenance and Vehicle Expenses .....		7,939.03
Taxes and Licences .....		261.20
Trucks, Tractors and Other Motor Propelled Vehicles .....		4,350.55
Sundry .....		63.70
	\$	12,908.29

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	849.49	Federated Co-operatives Ltd. ...	\$	1,118.33
Canadian Oil Companies Ltd.	208.78	Hiebert Bros. Ltd. ....		132.93
Department of Public Works		Imperial Oil Ltd. ....		2,808.61
(Repair Division) .....	445.95	Norman's Tire Centre .....		343.94

## FISHERIES—(Concluded)

## TRANSPORTATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

North Star Oil Ltd. ....	\$ 196.07	Texaco Canada Ltd. ....	\$ 174.01
Peters Motor Co. Ltd. ....	229.52	Warner's Esso Service .....	269.00
Prince Albert Co-operative Association Ltd. ....	222.20	Payees under \$100.00 (22) ....	424.01
Royalite Oil Co. Ltd. ....	279.39		
Stan's Esso Service .....	236.80		\$ 7,939.03

*Other Expenses:*

Lakeside Chrysler-Plymouth Ltd. ....	\$ 2,057.06	Treasury Department, Taxation Branch .....	\$ 261.20
Regina Motor Products (1961) Ltd. ....	2,293.49	Payees under \$100.00 (1) ....	63.70
Saskatchewan Government Insurance Office .....	293.81		\$ 4,969.26

PARKS AND CONSERVATION BRANCH (\$524,967.53)

## ADMINISTRATION (\$106,468.13)

## CENTRAL SERVICES (INCLUDING GRANTS) (\$101,012.37)

Branch Head—Salary .....	\$ 9,744.00
Permanent Positions—Salaries .....	66,603.78
Temporary Positions—Salaries .....	2,915.76
Day Labour, Casual and Part-Time Employment .....	1,156.79
Professional and Technical Services .....	496.50
Publicity, Advertising and Printing .....	1,317.76
Travel, Sustenance and Vehicle Expenses .....	6,839.35
Postage and Communications .....	1,668.98
Contractual Services (Other) .....	2,211.55
Stationery and Office Supplies .....	251.87
Scientific and Educational Supplies .....	1,063.32
Miscellaneous Materials and Supplies .....	149.05
Grants and Other Contributions .....	3,250.00
Office Equipment .....	503.55
Miscellaneous Property .....	2,617.28
Sundry .....	222.83
	\$ 101,012.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baker, M. K. ....	\$ 5,862.00	Kramer, T. ....	\$ 5,118.00
Belden, M. A. ....	2,948.82	Lockwood, D. ....	6,216.00
Bethell, R. G. ....	5,637.00	Pechey, D. R. ....	5,742.00
Bratt, L. M. ....	619.06	Rathwell, G. G. ....	6,990.00
Brown, C. S. ....	9,744.00	Schmalenberg, Y. ....	2,287.70
Burton C. H. ....	7,266.00	Scofield, L. ....	747.00
Carter, R. L. ....	7,785.00	Ward, S. ....	259.61
Cass-Beggs, C. R. ....	601.70	Day Labour .....	190.22
Downes, R. W. ....	1,424.71	Payees under \$100.00 (2) ....	87.90
Franson, H. O. ....	889.35		
Hoff, S. ....	5,484.00		\$ 80,420.33
Kostka, J. H. ....	4,520.26		

*Travel, Sustenance and Vehicle Expenses:*

Baker, M. K. ....	\$ 1,542.63	Lockwood, D. ....	\$ 612.55
Bethell, R. G. ....	141.10	Rathwell, G. G. ....	544.10
Brown, C. S. ....	1,505.58	Trans-Canada Air Lines ....	228.25
Burton, C. H. ....	690.97	Payees under \$100.00 (1) ....	49.40
Carter, R. L. ....	396.29		
Franson, H. O. ....	147.70		
Hoff, S. ....	619.77		\$ 6,839.35
Kostka, J. H. ....	361.01		

PARKS AND CONSERVATION BRANCH—(Continued)

## ADMINISTRATION—(Concluded)

## CENTRAL SERVICES (INCLUDING GRANTS)—(Concluded)

*Grants:*

Moose Jaw Parks Board .....	\$	500.00
North Battleford Junior Chamber of Commerce .....		500.00
Saskatchewan Fish & Game League .....		500.00
Saskatchewan Natural History Society .....		500.00
Saskatoon, City of .....		500.00
Swift Current Junior Chamber of Commerce .....		500.00
Weyburn, City of .....		250.00

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\$ 3,250.00
*Other Expenses:*

Advance Blue Print Co. ....	\$	515.03	Receiver General of Canada,	
Canadian Aero Service			Department National	
Ltd. ....	2,038.05		Defence for Air .....	\$ 344.65
Instruments (1951) Ltd. ....	462.98		Saskatchewan Government	
Klee's Instruments &			Telephones .....	1,656.87
Jewellery .....	126.45		Strong, Lamb & Nelson	
National Drugs Ltd. ....	149.47		(Saskatchewan) Ltd. ....	496.50
Norwood Foundry			Tallon, T. J., (Jr.) .....	1,236.11
(Saskatchewan) Ltd. ....	1,202.25		Payees under \$100.00 (63) ....	1,004.44
Queen's Printer .....	1,269.89			

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\$ 10,502.69

## TRANSPORTATION (\$5,455.76)

Rents, Insurance and Utility Services .....	\$	160.18
Travel, Sustenance and Vehicle Expenses .....		5,172.58
Taxes and Licences .....		123.00

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\$ 5,455.76
*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	510.46	Imperial Oil Ltd. ....	\$ 1,054.13
Canadian Oil Companies Ltd.	102.25	Texaco Canada Ltd. ....	263.01
Department of Public Works		Payees under \$100.00 (6) ....	221.79
(Repair Division) .....	2,766.54		
Federated Co-operatives Ltd. ...	254.40		

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\$ 5,172.58
*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$	160.18
Treasury Department, Taxation Branch .....		123.00

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\$ 283.18

## CONSERVATION SERVICES (\$112,344.08)

## CONSERVATION INFORMATION SERVICES (\$32,398.84)

Branch Head—Salary .....	\$	7,197.00
Permanent Positions—Salaries .....		7,297.73
Day Labour, Casual and Part-Time Employment .....		118.56
Publicity, Advertising and Printing .....		9,946.75
Travel, Sustenance and Vehicle Expenses .....		797.35
Postage and Communications .....		290.40
Freight, Express, Cartage and Duty .....		121.61
Contractual Services (Other) .....		1,127.01
Scientific and Educational Supplies .....		2,762.34
Educational and Scientific Equipment .....		1,742.16
Miscellaneous Property .....		832.30
Sundry .....		165.63

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\$ 32,398.84

PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Continued)

## CONSERVATION INFORMATION SERVICES—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dorney, M. R. ....	\$ 1,394.61	Wade, D. E. ....	\$ 7,197.00
Green, D. S. ....	4,680.00		
Jordison, I. F. ....	118.56		\$ 14,613.29
Studer, M. L. ....	1,223.12		

*Travel, Sustenance and Vehicle Expenses:*

Green, D. S. ....	\$ 286.65
Trans-Canada Air Lines .....	146.00
Wade, D. E. ....	364.70
	\$ 797.35

*Other Expenses:*

Bird Films Ltd. ....	\$ 1,555.97	Saskatchewan Government	
Dynamics Films		Telephones .....	\$ 265.20
Incorporated .....	137.19	Sierra Club .....	340.33
Educational Film		Stead & Meyer	
Distributors Ltd. ....	546.50	Photographic Ltd. ....	812.65
Gregg, P. A. ....	1,000.00	Treasurer State of	
International Educational		New Hampshire .....	162.40
Films Ltd. ....	541.40	U.S. Dept. of Agriculture ....	305.09
Queen's Printer .....	9,784.68	United World Films	
Receiver General of Canada,		Incorporated .....	166.16
National Film Board .....	140.01	Payees under \$100.00 (52) ....	1,051.66
Reporter Printing &			\$ 16,988.20
Supply Co. ....	178.96		

## MUSEUM OF NATURAL HISTORY (\$79,945.24)

*Central Services (\$20,184.58)*

Branch Head—Salary .....	\$ 8,670.00
Permanent Positions—Salaries .....	6,768.68
Postage and Communications .....	1,166.31
Freight, Express, Cartage and Duty .....	257.81
Scientific and Educational Supplies .....	2,686.08
Educational and Scientific Equipment .....	190.73
Sundry .....	444.97
	\$ 20,184.58

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Apperley, R. ....	\$ 3,432.00
Bard, F. G. ....	8,670.00
Dashwood, N. ....	1,543.64
Schraml, M. I. ....	1,793.04
	\$ 15,438.68

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (2) .....	\$ 93.65
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*Other Expenses:*

Dominion Envelope		Saskatchewan Government	
Co. Ltd. ....	\$ 144.88	Telephones .....	\$ 1,154.10
Ilse's Photo Studio .....	569.31	Stobbs, A. ....	122.00
King Size Photo		Payees under \$100.00 (51) ....	1,018.34
Service Ltd. ....	366.25		\$ 4,652.25
National Drugs Ltd. ....	1,277.37		

PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Continued)

## MUSEUM OF NATURAL HISTORY—(Continued)

## Curatorial (\$16,523.00)

Permanent Positions—Salaries .....	\$	13,458.00
Day Labour, Casual and Part-Time Employment .....		646.60
Travel, Sustenance and Vehicle Expenses .....		1,105.23
Contractual Services (Other) .....		201.13
Scientific and Educational Supplies .....		286.47
Provisions .....		164.85
Miscellaneous Materials and Supplies .....		297.49
Trucks, Tractors and Other Motor Propelled Vehicles .....		227.85
Sundry .....		135.38
	\$	16,523.00

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kehoe, T. F. ....	\$	6,990.00
McCorquodale, B. A. ....		6,468.00
Day Labour .....		646.60
	\$	14,104.60

*Travel, Sustenance and Vehicle Expenses:*

Kehoe, T. F. ....	\$	190.59
McCorquodale, B. A. ....		233.34
Trans-Canada Air Lines .....		588.10
Payees under \$100.00 (4) .....		93.20
	\$	1,105.23

*Other Expenses:*

Kehoe, A. B. ....	\$	175.00	Payees under \$100.00 (37) .....	\$	591.43
Northwest Nitro Chemicals Ltd. ....		200.00			
Peart, T. W., Ltd. ....		227.85			
Sherwood Co-operative Association Ltd. ....		118.89		\$	1,313.17

*Preparation and Display (\$23,191.37)*

Permanent Positions—Salaries .....	\$	19,305.00
Day Labour, Casual and Part-Time Employment .....		436.02
Repairs and Maintenance .....		171.82
Medical and Hospital Supplies .....		398.13
Maintenance and Construction Materials .....		1,482.57
Miscellaneous Materials and Supplies .....		932.71
Furniture, Furnishings and Fixtures .....		232.84
Sundry .....		232.28
	\$	23,191.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carson, R. D. ....	\$	3,807.00	Day Labour .....	\$	436.02
Lahrman, F. W. ....		5,526.00			
Swanston, A. E. N. ....		4,914.00		\$	19,741.02
Walter, A. D. ....		5,058.00			

*Other Expenses:*

British America Paint Co. Ltd. \$	192.00	Sherwood Co-operative Association Ltd. ....	\$	808.38
Canadian Pittsburgh Industries Ltd. ....	169.31	Showcard Machine Co. ....		107.39
Capital Lumber Co. Ltd. ....	182.82	Verd-A-Ray Industries Ltd. ...		153.22
Grant Industries Ltd. ....	103.58	Payees under \$100.00 (47) .....		1,076.22
Marshall Wells of Canada Ltd. ....	493.03			
Norcal Reproductions & Engineering Supplies Ltd. ...	164.40		\$	3,450.35



PARKS AND CONSERVATION BRANCH—(Continued)

## CONSERVATION SERVICES—(Concluded)

## MUSEUM OF NATURAL HISTORY—(Concluded)

*Extension (\$18,087.04)*

Permanent Positions—Salaries .....	\$	6,033.34
Day Labour, Casual and Part-Time Employment .....		1,257.22
Publicity, Advertising and Printing .....		5,821.53
Travel, Sustenance and Vehicle Expenses .....		507.83
Contractual Services (Other) .....		3,716.13
Scientific and Educational Supplies .....		120.44
Stores for Resale .....		483.08
Sundry .....		147.47
	\$	18,087.04

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Deutscher, M. J. ....	\$ 5,074.00	Trans-Canada Air Lines ....	\$ 199.28
Harrison, R. O. ....	959.34	Walter, A. D. ....	254.18
Day Labour .....	1,257.22	Payees under \$100.00 (2) ....	54.37
	\$ 7,290.56		\$ 507.83
<i>Other Expenses:</i>			
Canadian Corps of		Symons, R. D. ....	\$ 600.00
Commissionaires .....	\$ 2,727.45	Payees under \$100.00 (24) ....	534.09
Cubbon, B., Agencies .....	617.59		
Dewdney, S. ....	250.00		\$ 10,288.65
Queen's Printer .....	5,559.52		

*Transportation (\$1,959.25)*

Rents, Insurance and Utility Services .....	\$	125.62
Travel, Sustenance and Vehicle Expenses .....		1,722.63
Taxes and Licences .....		111.00
	\$	1,959.25

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses:</i>			
Department of Public Works		Texaco Canada Ltd. ....	\$ 124.04
(Repair Division) .....	\$ 826.70	Payees under \$100.00 (10) ....	214.80
Federated Co-operatives			
Ltd. ....	305.58		\$ 1,722.63
Imperial Oil Ltd. ....	251.51		
<i>Other Expenses:</i>			
Saskatchewan Government Insurance Office .....	\$	125.62	
Treasury Department, Taxation Branch .....		111.00	
	\$	236.62	

## MAINTENANCE OF RECREATION FACILITIES (\$246,159.52)

## PRINCE ALBERT REGION (\$11,753.64)

Day Labour, Casual and Part-Time Employment .....	\$	5,937.30
Rents, Insurance and Utility Services .....		1,430.93
Publicity, Advertising and Printing .....		400.88
Contractual Services (Other) .....		638.94
Maintenance and Construction Materials .....		1,847.89
Miscellaneous Materials and Supplies .....		1,374.98
Sundry .....		122.72
	\$	11,753.64

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## PRINCE ALBERT REGION—(Concluded)

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:* Day Labour .....\$ 5,937.30

*Other Expenses:*

Begon, L. ....	\$ 275.66	Marshall Wells of	
Carruthers, G. ....	139.00	Canada Ltd. ....	\$ 123.55
Connolly, D. M. ....	216.00	Niagara Brand Chemicals .....	286.90
Department of Natural		Prince Albert Co-operative	
Resources, Construction		Association Ltd. ....	512.96
Advance Account .....	409.33	Ridsdale, F. G. ....	124.00
Fairview Chemical Co. Ltd. ...	278.37	Saskatchewan Timber Board	625.69
Fayerman Bros. Ltd. ....	433.02	Sherwin-Williams Co. of	
General Steel Wares Ltd. ....	160.31	Canada Ltd. ....	169.92
Giberson, H. ....	269.50	Payees under \$100.00 (39) .....	913.42
Haydukewich, F. ....	462.94		
Johnson, M. ....	315.50		\$ 5,816.34
Kemsol Products Ltd. ....	100.27		

## HUDSON BAY REGION (\$3,163.45)

Day Labour, Casual and Part-Time Employment .....	\$ 1,318.41
Rents, Insurance and Utility Services .....	192.96
Maintenance and Construction Materials .....	1,048.93
Miscellaneous Materials and Supplies .....	387.84
Sundry .....	215.31
	\$ 3,163.45

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:* Day Labour .....\$ 1,318.41

*Other Expenses:*

Hudson Bay Co-operative		Payees under \$100.00 (30) ....	\$ 868.94
Association Ltd. ....	\$ 185.72		
Mayer Paint Co. Ltd. ....	549.12		
Prokop Farm Equipment .....	115.00		\$ 1,845.04
Wilson, R. H. ....	126.26		

## GREENWATER LAKE PROVINCIAL PARK (\$19,368.18)

Day Labour, Casual and Part-Time Employment .....	\$ 9,317.04
Rents, Insurance and Utility Services .....	426.38
Repairs and Maintenance .....	212.49
Contractual Services (Other) .....	1,605.12
Truck, Tractor, Aircraft and Machinery Supplies .....	179.38
Maintenance and Construction Materials .....	994.70
Miscellaneous Materials and Supplies .....	411.33
Trucks, Tractors and Other Motor Propelled Vehicles .....	4,545.48
Office Equipment .....	801.08
Furniture, Furnishings and Fixtures .....	198.48
Miscellaneous Property .....	537.60
Sundry .....	139.10
	\$ 19,368.18

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....\$ 9,317.04		Payees under \$100.00 (1) ....	\$ 11.10

PARKS AND CONSERVATION BRANCH—(Continued)MAINTENANCE OF RECREATION FACILITIES—(Continued)GREENWATER LAKE PROVINCIAL PARK—(Concluded)*Other Expenses:*

Blair, C. E. ....	\$ 217.80	National Cash Register Co. of Canada Ltd. ....	\$ 801.08
Department of Natural Resources, Construction Advance Account .....	388.89	Parkland Co-operative Association Ltd. ....	203.71
Dodd's Electric .....	210.79	Porcupine Lumber .....	227.05
Federated Co-operatives Ltd. ....	205.19	Prairie Metal Products Ltd. ...	401.10
Lyle's Service .....	100.46	Saskatchewan Power Corporation .....	1,105.63
Marshall Wells of Canada Ltd. ....	206.67	Payees under \$100.00 (28) ....	895.99
Massey-Ferguson Ltd. ....	4,545.48		
Mayer Paint Co. Ltd. ....	393.70		\$ 10,040.04
Mercury & Marine Sales ....	136.50		

MEADOW LAKE REGION (\$5,259.61)

Day Labour, Casual and Part-Time Employment .....	\$ 2,868.34
Rents, Insurance and Utility Services .....	211.70
Publicity, Advertising and Printing .....	175.26
Coal, Wood and Other Fuels .....	121.10
Maintenance and Construction Materials .....	998.63
Miscellaneous Materials and Supplies .....	832.07
Sundry .....	52.51
	<u>\$ 5,259.61</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,868.34
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) ....	\$ 2.78
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$ 113.63	Meadow Lake Co-operative Association Ltd. ....	\$ 206.29
Beaver Lumber Co. Ltd. ....	244.05	Niagara Brand Chemicals ....	352.80
Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account ...	121.01	Ruel's Lumber & Supplies ....	185.02
Harriott, J. H. ....	120.00	Stephens Paints Ltd. ....	154.00
Heddon, F. ....	168.60	Payees under \$100.00 (27) ....	723.09
			<u>\$ 2,388.49</u>

NORTHERN AFFAIRS BRANCH (\$4,483.42)

Day Labour, Casual and Part-Time Employment .....	\$ 2,303.08
Travel, Sustenance and Vehicle Expenses .....	165.00
Contractual Services (Other) .....	240.43
Maintenance and Construction Materials .....	1,041.43
Miscellaneous Materials and Supplies .....	565.21
Sundry .....	168.27
	<u>\$ 4,483.42</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 2,303.08
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*Other Expenses:*

Fayerman Bros. Ltd. ....	\$ 514.49
Northern Co-operative Trading Services Ltd. ....	471.37
Saskatchewan Timber Board ...	333.86
Payees under \$100.00 (20) ....	695.62

Travel, Sustenance and Vehicle Expenses:	
Holmstrup, C. ....	\$ 131.01
Payees under \$100.00 (1) ....	33.99

\$ 165.00

\$ 2,015.34

PARKS AND CONSERVATION BRANCH—(Continued)MAINTENANCE OF RECREATION FACILITIES—(Continued)

## MOOSE MOUNTAIN PROVINCIAL PARK (\$34,116.81)

Day Labour, Casual and Part-Time Employment .....	\$	17,712.05
Rents, Insurance and Utility Services .....		1,977.95
Repairs and Maintenance .....		420.73
Contractual Services (Other) .....		2,369.82
Coal, Wood and Other Fuels .....		969.12
Truck, Tractor, Aircraft and Machinery Supplies .....		217.30
Maintenance and Construction Materials .....		2,766.58
Miscellaneous Materials and Supplies .....		3,324.85
Taxes and Licences .....		145.04
Office Equipment .....		806.40
Furniture, Furnishings and Fixtures .....		1,054.78
Educational and Scientific Equipment .....		284.64
Construction, Maintenance and Farming Equipment .....		1,558.18
Miscellaneous Property .....		350.00
Sundry .....		159.37

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\$ 34,116.81
*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour .....</i>	<i>\$</i>	<i>17,712.05</i>
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*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	203.44	Moose Jaw Mattress & Bedding Co. ....	\$	168.00
Carlyle Co-operative Association Ltd. ....		312.83	National Cash Register Co. of Canada Ltd. ....		806.40
Carlyle Electric .....		237.11	National Musical Supply Co. Ltd. ....		116.64
Cochrane, E. J. ....		370.79	Parkland Marine .....		121.36
Cochrane Hardware .....		222.99	Purchasing Agency .....		116.83
Crescent Furniture Stores .....		154.35	Radio Supply & Service Ltd. ....		142.09
Culic Cycle & Motor Co. ....		120.90	Receiver General of Canada, Unemployment Insurance .....		140.00
Department of Natural Resources, Construction Advance Account .....		1,670.53	Russell Food Equipment Ltd. ....		149.79
Department of Public Works .....		285.05	Safety Supply Co. ....		386.19
Eaton, T., Co. Canada Ltd. ...		187.56	Saskatchewan Power Corporation .....		1,806.13
Electric Motor Service Ltd. ...		130.64	Sioux Gas Ltd. ....		417.22
Federated Co-operatives Ltd. ....		734.21	Sprinkler Irrigation & Equipment Co. ....		1,270.46
General Paint Corporation of Canada Ltd. ....		464.29	Western Supplies (Saskatchewan) Ltd. ....		290.44
Hannah Bros. Ltd. ....		101.33	Wood, G. H., & Co. Ltd. ....		157.66
Humphries Garage .....		126.91	Yorkton Co-operative Association Ltd. ....		142.28
Kemsol Products Ltd. ....		184.46	Payees under \$100.00 (46) ....		1,542.22
Laing's Beverages Ltd. ....		350.00			
Lilley, B., Draperies .....		133.25			
Marshall Wells of Canada Ltd. ....		971.89			
Mayer Paint Co. Ltd. ....		1,668.52			

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\$ 16,404.76

## DUCK MOUNTAIN PROVINCIAL PARK (\$26,839.01)

Day Labour, Casual and Part-Time Employment .....	\$	16,753.76
Rents, Insurance and Utility Services .....		843.99
Repairs and Maintenance .....		250.54
Contractual Services (Other) .....		2,272.65
Coal, Wood and Other Fuels .....		778.48
Truck, Tractor, Aircraft and Machinery Supplies .....		237.14
Maintenance and Construction Materials .....		1,588.67
Miscellaneous Materials and Supplies .....		1,060.37
Taxes and Licences .....		101.84
Office Equipment .....		1,744.80
Construction, Maintenance and Farming Equipment .....		1,155.29
Sundry .....		51.48

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\$ 26,839.01

PARKS AND CONSERVATION BRANCH—(Continued)MAINTENANCE OF RECREATION FACILITIES—(Continued)DUCK MOUNTAIN PROVINCIAL PARK—(Concluded)*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	16,753.76
<i>Other Expenses:</i>		
Beaver Lumber Co. Ltd. ....	\$	174.82
Canadian Propane .....		
Consolidated Ltd. ....		183.16
Carlyle Co-operative .....		
Association Ltd. ....		1,055.61
Department of Natural .....		
Resources, Construction .....		
Advance Account .....		344.20
Department of Public Works .....		1,827.47
Elmer's Sales & Supply Ltd. ....		941.64
Federated Co-operatives Ltd. ....		670.39
Kamsack Co-operative .....		
Association Ltd. ....		145.44
Kamsack Farm Equipment .....		200.34
Marshall Wells of Canada .....		
Ltd. ....		680.89
Melvin's Paint Centre .....	\$	143.81
National Cash Register .....		
Co. of Canada Ltd. ....		1,609.80
Office Specialty Mfg. ....		
Co. Ltd. ....		135.00
Receiver General of Canada, .....		
Unemployment Insurance .....		100.00
Saskatchewan Power .....		
Corporation .....		821.32
Yorkton Hardware .....		115.22
Payees under \$100.00 (32) ....		936.14
	\$	10,085.25

GOODSPIRIT PROVINCIAL PARK (\$3,288.86)

Day Labour, Casual and Part-Time Employment .....	\$	1,748.66
Rents, Insurance and Utility Services .....		327.91
Contractual Services (Other) .....		104.26
Maintenance and Construction Materials .....		556.84
Miscellaneous Materials and Supplies .....		257.57
Construction, Maintenance and Farming Equipment .....		170.75
Sundry .....		122.87
	\$	3,288.86

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>	<i>Travel, Sustenance and Vehicle Expenses:</i>
Day Labour .....	Payees under \$100.00 (2) ....
\$ 1,748.66	\$ 30.20
<i>Other Expenses:</i>	
Marshall Wells of Canada Ltd. ....	\$ 309.89
Saskatchewan Power Corporation .....	256.51
Yorkton Co-operative Association Ltd. ....	445.73
Payees under \$100.00 (17) .....	497.87
	\$ 1,510.00

CYPRESS HILLS PROVINCIAL PARK (\$19,774.36)

Day Labour, Casual and Part-Time Employment .....	\$	12,827.71
Rents, Insurance and Utility Services .....		886.88
Repairs and Maintenance .....		308.89
Contractual Services (Other) .....		553.82
Coal, Wood and Other Fuels .....		289.14
Truck, Tractor, Aircraft and Machinery Supplies .....		260.63
Maintenance and Construction Materials .....		1,435.46
Miscellaneous Materials and Supplies .....		725.55
Office Equipment .....		806.40
Furniture, Furnishings and Fixtures .....		477.73
Construction, Maintenance and Farming Equipment .....		945.21
Miscellaneous Property .....		153.98
Sundry .....		102.96
	\$	19,774.36

## PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## CYPRESS HILLS PROVINCIAL PARK—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 12,827.71	Payees under \$100.00 (1) .....	\$ 4.21
<i>Other Expenses:</i>			
Bowman Bros. Ltd. ....	\$ 166.14	Princess Auto & Machinery Ltd. ....	\$ 230.62
Department of Natural Resources, Construction Advance Account .....	355.00	Reeson Building Supply Co. ...	135.98
Douglas, B., Co. Ltd. ....	212.31	Safety Supply Co. ....	138.02
Federated Co-operatives Ltd. ....	454.58	Saskatchewan Power Corporation .....	786.88
Gold Electric .....	133.45	Sherwin-Williams Co. of Canada Ltd. ....	117.28
Marshall Wells of Canada Ltd. ....	592.42	Tallon, T. J., (Jr.) .....	137.61
Mayer Paint Co. Ltd. ....	1,150.80	Washer Service Co. Ltd. ....	318.68
National Cash Register Co. of Canada Ltd. ....	806.40	Payees under \$100.00 (36) ....	1,206.27
			\$ 6,942.44

## PIKE LAKE PROVINCIAL PARK (\$29,781.57)

Day Labour, Casual and Part-Time Employment .....	\$ 12,409.85
Rents, Insurance and Utility Services .....	650.61
Repairs and Maintenance .....	278.84
Contractual Services (Other) .....	8,973.90
Provisions .....	1,591.74
Coal, Wood and Other Fuels .....	562.31
Truck, Tractor, Aircraft and Machinery Supplies .....	1,281.63
Maintenance and Construction Materials .....	461.14
Miscellaneous Materials and Supplies .....	1,250.68
Taxes and Licences .....	110.00
Office Equipment .....	941.40
Construction, Maintenance and Farming Equipment .....	941.64
Miscellaneous Property .....	277.65
Sundry .....	50.18
	\$ 29,781.57

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 12,409.85	Payees under \$100.00 (3) .....	\$ 20.10
<i>Other Expenses:</i>			
Canadian Propane Consolidated Ltd. ....	\$ 403.48	Office Specialty Mfg. Co. Ltd. ....	\$ 135.00
Department of Agriculture, Conservation & Development Advance Account .....	6,300.71	Purity Dairy Co. ....	162.78
Department of Natural Resources, Construction Advance Account .....	319.44	Receiver General of Canada, Unemployment Insurance .....	110.00
Elmer's Sales & Supply Ltd. ...	941.64	Royalite Oil Co. Ltd. ....	861.97
Federated Co-operatives Ltd. ...	622.25	Saskatchewan Government Telephones .....	669.94
Harrisons & Crosfield (Canada) Ltd. ....	220.00	Saskatchewan Power Corporation .....	503.97
Intercontinental Packers Ltd. ....	535.49	Saskatoon Co-operative Association Ltd. ....	489.80
Macdonalds Consolidated Ltd. ....	750.24	Schulhauser, C. ....	106.89
Marshall Wells of Canada Ltd. ....	311.59	Suburban Industries Ltd. ....	211.29
Mayer Paint Co. Ltd. ....	179.77	Tallon, T. J., (Jr.) .....	137.61
National Cash Register Co. of Canada Ltd. ....	808.92	Wright Electric Ltd. ....	126.40
		Wyatt, J. D. ....	1,500.00
		Payees under \$100.00 (39) ....	942.44
			\$ 17,351.62



PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## BATTLEFORDS PROVINCIAL PARK (\$8,841.94)

Day Labour, Casual and Part-Time Employment .....	\$	6,121.70
Rents, Insurance and Utility Services .....		581.95
Contractual Services (Other) .....		604.25
Maintenance and Construction Materials .....		250.06
Miscellaneous Materials and Supplies .....		916.59
Furniture, Furnishings and Fixtures .....		118.13
Sundry .....		249.26
	\$	8,841.94

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	6,121.70
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*Other Expenses:*

Department of Natural Resources, Construction Advance Account .....	\$	370.25	North Battleford Co-operative Association Ltd. ....	\$	125.74
Duhaime, J. L. ....		276.50	Russell Food Equipment Ltd. ....		118.13
General Steel Wares Ltd. ....		156.62	Schafhauser, G. ....		200.00
Harrisons & Crosfield (Canada) Ltd. ....		220.00	Sterling Distributors Ltd. ....		130.19
L'Heureux, E. ....		198.00	Payees under \$100.00 (19) ....		688.47
Marshall Wells of Canada Ltd. ....		236.34		\$	2,720.24

## SOUTH SASKATCHEWAN RIVER DAM CAMPSITES (\$801.27)

Day Labour .....	\$	638.56
Maintenance and Construction Materials: Payees under 100.00 (5) .....		162.71
	\$	801.27

## ECHO VALLEY PROVINCIAL PARK (\$14,828.72)

Day Labour, Casual and Part-Time Employment .....	\$	9,108.06
Rents, Insurance and Utility Services .....		1,026.27
Repairs and Maintenance .....		117.94
Contractual Services (Other) .....		1,141.18
Coal, Wood and Other Fuels .....		138.05
Maintenance and Construction Materials .....		948.43
Miscellaneous Materials and Supplies .....		1,166.79
Construction, Maintenance and Farming Equipment .....		987.86
Sundry .....		194.14
	\$	14,828.72

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$	9,108.06
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) ....	\$	9.66
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*Other Expenses:*

A. A. Equipment Ltd. ....	\$	120.50	Mayer Paint Co. Ltd. ....	\$	616.64
Acme Sewage Service .....		520.00	Miller, W. H. ....		575.00
Bliss Bros. ....		105.00	Rogers Lumber & Supply Co. Ltd. ....		278.92
Department of Natural Resources, Construction Advance Account .....		123.41	Saskatchewan Power Corporation .....		438.99
Eaton, T., Co. Canada Ltd. ...		602.39	Scott National Fruit Co. ....		156.11
Federated Co-operatives Ltd. ....		138.05	Stevenson, C. H. ....		106.50
Hanson Hardware .....		428.27	Payees under \$100.00 (39) ....		839.67
Hiebert Bros. Ltd. ....		108.16		\$	5,711.00
Marshall Wells of Canada Ltd. ....		553.39			

PARKS AND CONSERVATION BRANCH—(Continued)MAINTENANCE OF RECREATION FACILITIES—(Continued)KATEPWA PROVINCIAL PARK (\$5,453.83)

Day Labour, Casual and Part-Time Employment .....	\$	3,753.20
Rents, Insurance and Utility Services .....		248.98
Contractual Services (Other) .....		539.00
Maintenance and Construction Materials .....		255.03
Miscellaneous Materials and Supplies .....		411.23
Sundry .....		246.39
	\$	5,453.83

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	3,753.20
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*Other Expenses:*

Acme Sewage Service .....	\$	332.50	Saskatchewan Power Corporation .....	\$	232.53
Katepwa Beach, Village of .....		200.00	Payees under \$100.00 (15) .....		338.77
Kensol Products Ltd. ....		121.03			
Marshall Wells of Canada Ltd. ....		119.38			
Mayer Paint Co. Ltd. ....		252.53		\$	1,700.63
Mid-West Supplies .....		103.89			

ROWAN'S RAVINE PROVINCIAL PARK (\$12,448.89)

Day Labour, Casual and Part-Time Employment .....	\$	7,540.12
Rents, Insurance and Utility Services .....		336.76
Repairs and Maintenance .....		210.16
Contractual Services (Other) .....		650.00
Coal, Wood and Other Fuels .....		144.23
Truck, Tractor, Aircraft and Machinery Supplies .....		243.26
Maintenance and Construction Materials .....		693.18
Miscellaneous Materials and Supplies .....		737.70
Construction, Maintenance and Farming Equipment .....		1,369.54
Miscellaneous Property .....		441.23
Sundry .....		82.71
	\$	12,448.89

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	7,540.12	Payees under \$100.00 (1) .....	\$	4.10

*Other Expenses:*

A A Equipment Ltd. ....	\$	195.91	Marshall Wells of Canada Ltd. ....	\$	134.51
Beaver Lumber Co. Ltd. ....		237.29	Mayer Paint Co. Ltd. ....		226.67
Elmer's Sales & Supply Ltd. ...		687.38	Ray-Bob Ltd. ....		550.00
Federated Co-operatives Ltd. ....		218.28	Safety Supply Co. ....		441.23
Glidden Co. Ltd. ....		172.56	Saskatchewan Power Corporation .....		285.08
Hannah Bros. Ltd. ....		304.88	Underwood, H. R. ....		100.00
Kensol Products Ltd. ....		326.87	Payees under \$100.00 (19) .....		502.60
MacLeod's Ltd. ....		262.76			
M. & D. Suppliers Ltd. ....		258.65		\$	4,904.67

VALLEY CENTRE (\$1,509.59)

Day Labour, Casual and Part-Time Employment .....	\$	1,085.88
Rents, Insurance and Utility Services .....		202.54
Sundry .....		221.17
	\$	1,509.59

PARKS AND CONSERVATION BRANCH—(Continued)

## MAINTENANCE OF RECREATION FACILITIES—(Continued)

## VALLEY CENTRE—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,085.88
<i>Other Expenses:</i>		
Saskatchewan Power Corporation .....	\$	142.54
Payees under \$100.00 (14) .....		281.17
	\$	423.71

## BUFFALO POUND PARK DEVELOPMENT (\$6,357.37)

Day Labour, Casual and Part-Time Employment .....	\$	3,313.23
Rents, Insurance and Utility Services .....		210.00
Contractual Services (Other) .....		1,154.00
Maintenance and Construction Materials .....		185.29
Miscellaneous Materials and Supplies .....		363.66
Miscellaneous Property .....		1,001.61
Sundry .....		129.58
	\$	6,357.37

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			<i>Travel, Sustenance and Vehicle Expenses:</i>		
Day Labour .....	\$	3,313.23	Payees under \$100.00 (1) .....	\$	12.15
<i>Other Expenses:</i>					
Clark Construction Ltd. ....	\$	353.00	Sprinkler Irrigation &		
Mayer Paint Co. Ltd. ....		115.13	Equipment Co. ....	\$	560.38
Mid-West Supplies .....		101.93	Payees under \$100.00 (14) .....		450.32
Moose Jaw Ski Club .....		860.00			
Rigden, G. ....		210.00		\$	3,031.99
Safety Supply Co. ....		441.23			

## TRANS-CANADA CAMP AND PICNIC SITES (\$26,362.43)

Day Labour, Casual and Part-Time Employment .....	\$	15,196.43
Rents, Insurance and Utility Services .....		2,118.36
Publicity, Advertising and Printing .....		371.69
Repairs and Maintenance .....		402.76
Contractual Services (Other) .....		2,172.48
Coal, Wood and Other Fuels .....		824.74
Truck, Tractor, Aircraft and Machinery Supplies .....		386.54
Maintenance and Construction Materials .....		954.86
Miscellaneous Materials and Supplies .....		2,156.22
Taxes and Licences .....		104.15
Office Equipment .....		240.30
Construction, Maintenance and Farming Equipment .....		1,077.49
Miscellaneous Property .....		244.14
Sundry .....		112.27
	\$	26,362.43

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	15,196.43
<i>Other Expenses:</i>		
A A Equipment Ltd. ....	\$	412.84
Acme Sewage Service .....	1,165.00	
AD Signs Ltd. ....	292.57	
Canadian Fairbanks-Morse		
Co. Ltd. ....	194.25	
Canadian Propane		
Consolidated Ltd. ....	319.60	
Coghill, W. ....	\$	125.00
Craven, A. J. R. ....		105.00
Crown Zellerbach Paper		
Co. Ltd. ....		140.65
Cushing, R. L., Millwork		
Co. Ltd. ....		101.85

PARKS AND CONSERVATION BRANCH—(Continued)

MAINTENANCE OF RECREATION FACILITIES—(Continued)

TRANS-CANADA CAMP AND PICNIC SITES—(Concluded)

*Other Expenses:—(Concluded)*

Department of Public Works (Repair Division) .....	\$ 103.72	Pantel Plumbing & Heating .....	\$ 242.48
Federated Co-operatives Ltd. ....	424.60	Prairie Gas Ltd. ....	554.55
Hannah Bros. Ltd. ....	283.50	Receiver General of Canada, Unemployment Insurance ...	100.00
Kemsol Products Ltd. ....	298.22	Regina Lions Junior Bands ....	112.04
Kirby Electric .....	155.02	Saskatchewan Power Corporation .....	1,105.66
McKenzie Auto Equipment Ltd. ....	305.83	Steele Briggs Seeds Ltd. ....	111.53
McPherson & Thom Ltd. ....	106.79	Trans-Canada Trailer Sales Ltd. ....	450.00
Marshall Wells of Canada Ltd. ....	695.14	Western Supplies (Saskatchewan) Ltd. ....	130.73
Mayer Paint Co. Ltd. ....	594.76	Payees under \$100.00 (72) ....	1,983.30
Mid-West Supplies .....	125.94		
Moose Jaw Co-operative Association Ltd. ....	185.13		
Office Speciality Mfg. Co. Ltd. ....	240.30		\$ 11,166.00

ROADSIDE PICNIC SITES (\$1,544.29)

Day Labour, Casual and Part-Time Employment .....	\$ 678.45
Rents, Insurance and Utility Services .....	145.18
Miscellaneous Materials and Supplies .....	640.15
Sundry .....	80.51
	<u>\$ 1,544.29</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 678.45
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*Other Expenses:*

Kemsol Products Ltd. ....	\$ 123.93	Payees under \$100.00 (10) ....	\$ 269.00
Marshall Wells of Canada Ltd. ....	327.73		\$ 865.84
Samenok, C. ....	145.18		

HISTORIC SITES (\$998.30)

Day Labour, Casual and Part-Time Employment .....	\$ 472.82
Repairs and Maintenance .....	162.50
Maintenance and Construction Materials .....	210.99
Miscellaneous Materials and Supplies .....	126.68
Sundry .....	25.31
	<u>\$ 998.30</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 472.82
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*Other Expenses:*

Ford, H. ....	\$ 162.50
Payees under \$100.00 (23) .....	362.98
	<u>\$ 525.48</u>

ALGAE AND WEED CONTROL (\$9,183.98)

Day Labour, Casual and Part-Time Employment .....	\$ 915.21
Contractual Services (Other) .....	8,203.27
Sundry .....	65.50
	<u>\$ 9,183.98</u>

PARKS AND CONSERVATION BRANCH—(Concluded)

## MAINTENANCE OF RECREATION FACILITIES—(Concluded)

## ALGAE AND WEED CONTROL—(Concluded)

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	915.21
<i>Other Expenses:</i>		
Department of Natural Resources, Construction Payees under \$100.00 (3) .....	\$	65.50
Advance Account .....	\$	228.27
Ray-Bob Ltd. ....	\$	7,125.00
Salter, E. ....		850.00
		<u>8,268.77</u>

## GRANTS FOR THE DEVELOPMENT OF REGIONAL PARKS (\$59,995.80)

*Grants:*

Admore Lake Regional Park Authority .....	\$	1,087.89
Canwood Regional Park Authority .....		1,500.00
Dr. Mainprize Community Park .....		3,191.65
Eston Riverside Regional Park Authority .....		1,200.00
Hazlet Regional Park Authority .....		1,683.55
Jean Louis Legare Regional Park Authority .....		2,249.23
Last Mountain Regional Park Authority .....		1,252.00
Lensford Ferry Regional Park Authority .....		3,539.31
McLaren Lake Regional Park Authority .....		1,413.59
Macklin Lake Regional Park Authority .....		1,348.00
Manitou District Regional Park Authority .....		3,728.72
Martin's Lake Regional Park Authority .....		1,216.00
Memorial Lake Regional Park Authority .....		1,200.00
Moose Jaw Wild Animal Park .....		5,400.00
Outlook District Regional Park Authority .....		2,441.40
Oyama Regional Park Authority .....		1,800.00
Saltcoats District Regional Park Authority .....		1,283.63
Shamrock Regional Park Authority .....		1,200.00
Thomson Lake Regional Park Authority .....		6,000.00
Waldsea Lake Regional Park Authority .....		2,202.40
Wood Mountain Regional Park Authority .....		1,200.00
Woodlawn Regional Park Authority .....		13,858.43
	\$	<u>59,995.80</u>

## PRINCE ALBERT REGION (\$272,039.77)

## CENTRAL SERVICES (\$25,838.39)

Branch Head—Salary .....	\$	7,860.00
Permanent Positions—Salaries .....		15,274.12
Day Labour, Casual and Part-Time Employment .....		456.35
Rents, Insurance and Utility Services .....		115.20
Travel, Sustenance and Vehicle Expenses .....		1,136.04
Postage and Communications .....		198.95
Stationery and Office Supplies .....		454.89
Clothing and Clothing Material .....		118.90
Sundry .....		223.94
	\$	<u>25,838.39</u>

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Blackburn, E. ....	\$	605.28	Johnson, J. ....	\$	125.51
Burkart, E. H. ....		2,327.67	Matheson, B. A. ....		7,860.00
Dragseth, M. B. ....		1,806.00	Rowland, M. ....		330.84
Earing, E. M. ....		3,684.00	Tkachuk, H. ....		2,793.00
Henson, E. M. ....		2,826.00			
Hunt, E. C. ....		452.17		\$	<u>23,590.47</u>
Johnson, E. L. ....		780.00			

## PRINCE ALBERT REGION—(Continued)

## CENTRAL SERVICES—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Matheson, B. A. ....	\$	1,134.31
Payees under \$100.00 (1) .....		1.73
	\$	1,136.04

*Other Expenses:*

Eagle Stationery Ltd. ....	\$	369.59	Saskatchewan Government		
Minnesota Mining & Mfg.			Telephones .....	\$	198.05
of Canada Ltd. ....		147.05	Payees under \$100.00 (14) .....		178.84
Sainthill-Levine & Co. Ltd. ...		103.15			
Saskair .....		115.20		\$	1,111.88

## FIELD ACTIVITY (\$129,231.30)

Permanent Positions—Salaries .....	\$	102,816.35
Day Labour, Casual and Part-Time Employment .....		5,874.79
Rents, Insurance and Utility Services .....		2,744.28
Travel, Sustenance and Vehicle Expenses .....		11,138.94
Postage and Communications .....		1,631.09
Freight, Express, Cartage and Duty .....		920.47
Contractual Services (Other) .....		1,701.35
Clothing and Clothing Material .....		864.30
Miscellaneous Materials and Supplies .....		454.22
Taxes and Licences .....		802.75
Sundry .....		282.76
	\$	129,231.30

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, D. L. ....	\$	5,136.00	Pegg, D. W. ....	\$	4,914.00
Beaudoin, F. ....		4,914.00	Randall, H. A. ....		4,914.00
Benson, A. W. B. ....		6,990.00	Redford, G. A. ....		4,083.80
Brooker, R. E. ....		4,914.00	Schell, C. L. ....		4,914.00
Dodds, W. E. ....		6,594.00	Shannon, B. C. ....		2,904.00
Fremont, A. ....		5,583.00	Stubbington, S. W. ....		4,914.00
Jozsa, J. J. ....		5,128.00	Thorson, E. I. ....		4,429.80
Knutson, H. ....		3,617.25	Toews, H. ....		4,542.00
Lensen, L. G. ....		2,730.00	Wilson, R. J. ....		6,852.50
McLellan, I. B. ....		4,914.00	Day Labour .....		5,874.79
Mazurak, P. ....		4,914.00			
Pederson, G. J. ....		4,914.00		\$	108,691.14

*Travel, Sustenance and Vehicle Expenses:*

Anderson, D. L. ....	\$	400.95	McLellan, I. B. ....	\$	210.72
Beaudoin, F. ....		365.70	Mazurak, P. ....		280.55
Benson, A. W. B. ....		341.75	Pederson, G. J. ....		223.90
Bergsen, A. ....		320.67	Pegg, D. W. ....		359.13
Brooker, R. E. ....		179.85	Randall, H. A. ....		128.32
Dodds, W. E. ....		242.36	Redford, G. A. ....		607.60
Fremont, A. ....		247.50	Schell, C. L. ....		167.70
Gateway Outboard Sales			Shannon, B. C. ....		170.26
& Service .....		137.58	Stubbington, S. W. ....		299.90
Hilt, F. ....		133.97	Thorson, E. I. ....		212.50
Imperial Oil Ltd. ....		158.15	Toews, H. ....		568.30
Ives, J. ....		1,169.29	Wilson, R. J. ....		1,285.48
Jozsa, J. J. ....		614.35	Payees under \$100.00 (14) .....		273.42
Knutson, H. ....		1,334.00			
Langford, J. F. ....		509.22		\$	11,138.94
Lensen, L. G. ....		195.82			

*Other Expenses:*

Beaudoin, F. ....	\$	167.77	Eaton, T., Co. Canada Ltd. ....	\$	126.56
Canadays Apparel Ltd. ....		333.66	Fayerman Bros. Ltd. ....		122.91
Department of Natural			Gietz, G., & Sons .....		195.50
Resources, Construction			Northern Cartage &		
Advance Account .....		948.18	Contracting Co. Ltd. ....		297.92



## PRINCE ALBERT REGION—(Continued)

## FIELD ACTIVITY—(Concluded)

*Other Expenses:—(Concluded)*

Pederson, G. J. ....	\$ 145.45	Saskatchewan Government	
Prince Albert & Eastern		Airways .....	\$ 881.23
Freight .....	593.66	Saskatchewan Government	
Randall, H. A. ....	167.07	Telephones .....	849.80
Receiver General of Canada,		Spectrum Chemicals Ltd. ....	167.00
Unemployment Insurance ...	770.00	Payees under \$100.00 (64) ....	1,593.94
Sainthill-Levine & Co. Ltd. ...	236.85		
Saskair .....	1,803.72		\$ 9,401.22

## MAINTENANCE OF FIELD HEADQUARTERS (\$5,060.38)

Rents, Insurance and Utility Services .....	\$ 506.54
Repairs and Maintenance .....	741.07
Contractual Services (Other) .....	322.77
Coal, Wood and Other Fuels .....	1,456.23
Maintenance and Construction Materials .....	1,352.05
Miscellaneous Materials and Supplies .....	352.05
Taxes and Licences .....	100.32
Sundry .....	229.35
	\$ 5,060.38

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Payees under \$100.00 (1) ....\$ 89.18

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) ....\$ 2.50

*Other Expenses:*

Department of Natural		North Star Oil Ltd. ....	\$ 128.19
Resources, Construction		P.A. Electric Service .....	
Advance Account .....	699.08	Centre Ltd. ....	322.08
Eaton, T. Co. Canada Ltd. ...	101.35	Prince Albert Co-operative	
Fayerman Bros. Ltd. ....	235.94	Association Ltd. ....	117.86
Federated Co-operatives		Saskatchewan Power	
Ltd. ....	139.18	Corporation .....	329.59
Imperial Oil Ltd. ....	1,393.96	Sherwin-Williams Co. of	
Main Plumbing &		Canada Ltd. ....	337.80
Heating Ltd. ....	234.95	Payees under \$100.00 (37) ....	828.40
Northern Administration			
District, c/o Department			\$ 4,968.70
of Natural Resources .....	100.32		

## FIRE PREVENTION (\$64,519.29)

Day Labour, Casual and Part-Time Employment .....	\$ 50,232.06
Rents, Insurance and Utility Services .....	4,831.30
Travel, Sustenance and Vehicle Expenses .....	9,391.80
Sundry .....	64.13
	\$ 64,519.29

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:* Day Labour .....

*Travel, Sustenance and Vehicle Expenses:*

Bannerman, W. S. ....	\$ 479.14	Mischuk, W. ....	\$ 699.04
Bergren, A. ....	620.27	Nowlin, O. B. ....	278.86
Fabish, H. ....	690.45	Pidhaichuk, V. ....	762.15
Gade, H. ....	537.74	Ryan, W. ....	602.07
Hanson, A. ....	722.59	Wilson, R. J. ....	773.02
Johnson, O. A. ....	435.69	Payees under \$100.00 (2) ....	27.31
Langford, J. F. ....	1,075.13		
Langford, R. ....	723.98		
Madden, O. ....	597.40		\$ 9,391.80
Miller, W. ....	366.96		

## PRINCE ALBERT REGION—(Concluded)

## FIRE PREVENTION—(Concluded)

*Other Expenses:*

Saskair .....	\$	2,084.99
Saskatchewan Government Airways .....		2,703.74
Payees under \$100.00 (6) .....		106.70
	\$	4,895.43

## TRANSPORTATION (\$47,205.75)

Rents, Insurance and Utility Services .....	\$	846.21
Travel, Sustenance and Vehicle Expenses .....		18,361.20
Taxes and Licences .....		827.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		27,163.04
Sundry .....		8.30
	\$	47,205.75

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$	163.90	Modern Motors Ltd. ....	\$	761.95
Arcade Motor Co. Ltd. ....		455.08	Neil Motors Ltd. ....		508.20
British American Oil Co. Ltd. ....		2,158.64	North Star Oil Ltd. ....		1,587.64
Department of Natural Resources, Construction Advance Account .....		530.73	P.A. Central Service Station .....		736.75
Federated Co-operatives Ltd. ....		1,828.52	Peters Motor Co. Ltd. ....		1,105.51
Globelite Batteries Ltd. ....		110.36	Royalite Oil Co. Ltd. ....		161.69
Imperial Oil Ltd. ....		4,729.47	Smeaton Service Ltd. ....		175.99
Miller's Garage .....		501.86	Texaco Canada Ltd. ....		1,655.10
Mills Motors Ltd. ....		349.52	Payees under \$100.00 (31) ....		840.29
				\$	18,361.20

*Other Expenses:*

Central Motor Co. Ltd. ....	\$	2,031.84	Treasury Department, Taxation Branch .....	\$	827.00
Kurtz Motors Ltd. ....		3,978.76	Payees under \$100.00 (3) ....		14.30
Lakeside Chrysler-Plymouth Ltd. ....		4,049.02			
Mid-City Motors (1950) Ltd. ....		17,103.42			
Saskatchewan Government Insurance Office .....		840.21		\$	28,844.55

## WATER REGULATION (\$184.66)

Contractual Services (Other) .....	\$	130.07
Sundry .....		54.59
	\$	184.66

*Other Expenses:* Department of Natural Resources Construction Advance Account ..\$ 184.66

## HUDSON BAY REGION (\$222,609.44)

## CENTRAL SERVICES (\$25,426.18)

Branch Head—Salary .....	\$	7,785.00
Permanent Positions—Salaries .....		15,706.05
Travel, Sustenance and Vehicle Expenses .....		360.05
Postage and Communications .....		996.93
Stationery and Office Supplies .....		109.58
Office Equipment .....		255.15
Sundry .....		213.42
	\$	25,426.18

## HUDSON BAY REGION—(Continued)

## CENTRAL SERVICES—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Banyay, E. F. ....	\$ 183.91
Borden, M. J. ....	3,720.00
Cockwill, C. A. ....	915.00
Fenton, M. I. ....	1,517.50
Kirkpatrick, A. W. ....	4,200.00
Kostiuk, V. F. ....	741.34
Kostuchuk, C. C. ....	1,166.25
Stark, A. G. ....	7,785.00
Thack, K. E. ....	3,288.00
	<hr/>
	\$ 23,517.00
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## Travel, Sustenance and Vehicle Expenses:

Stark, A. G. ....	\$ 360.05
	<hr/>
Other Expenses:	
Postmaster ....	\$ 540.00
Saskatchewan Government	
Telephones ....	445.95
Willson Stationery Co. Ltd. ...	255.15
Payees under \$100.00 (11) ....	308.03
	<hr/>
	\$ 1,549.13
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## FIELD ACTIVITY (\$114,352.38)

Permanent Positions—Salaries .....	\$ 88,902.23
Day Labour, Casual and Part-Time Employment .....	13,955.48
Rents, Insurance and Utility Services .....	421.74
Travel, Sustenance and Vehicle Expenses .....	6,757.87
Postage and Communications .....	434.53
Freight, Express, Cartage and Duty .....	1,204.32
Contractual Services (Other) .....	390.00
Clothing and Clothing Material .....	987.39
Miscellaneous Materials and Supplies .....	548.28
Taxes and Licences .....	531.82
Sundry .....	218.72
	<hr/>
	\$ 114,352.38
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bacon, J. M. ....	\$ 359.19
Burant, D. G. ....	828.00
Clinton, F. E. ....	4,914.00
Clouthier, J. W. ....	6,594.00
Cockwill, J. G. ....	4,914.00
Connell, G. W. ....	2,430.00
Cooke, W. R. ....	778.00
Ferguson, J. R. E. ....	4,104.00
Flavelle, F. W. ....	6,990.00
Folk, A. F. ....	4,542.00
Ford, F. R. ....	5,976.00
Jennings, R. ....	5,683.00
Kernaghan, L. R. ....	5,106.00

MacDonald, W. A. ....	\$ 4,914.00
Oakenfold, R. L. ....	5,424.00
Olson, S. A. ....	2,606.00
Prystupa, J. S. R. ....	3,738.00
Shannon, S. H. ....	4,914.00
Smith, K. A. ....	5,136.00
Strom, H. B. ....	4,086.00
Williams, C. C. ....	4,914.00
Day Labour .....	13,955.48

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\$ 102,905.67

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## Travel, Sustenance and Vehicle Expenses:

Burant, D. G. ....	\$ 163.63
Clinton, F. E. ....	321.25
Clouthier, J. W. ....	336.75
Cockwill, J. G. ....	215.90
Ferguson, J. R. E. ....	223.20
Flavelle, F. W. ....	350.50
Folk, A. F. ....	607.50
Ford, F. R. ....	546.75
Gunn, J. R. ....	183.05
Jennings, R. ....	425.40
Kernaghan, L. R. ....	507.20
MacDonald, W. A. ....	292.15

Oakenfold, R. L. ....	\$ 432.40
Olson, S. A. ....	129.96
Prystupa, J. S. R. ....	228.10
Shannon, S. H. ....	191.90
Smith, K. A. ....	637.00
Strom, H. B. ....	184.30
Williams, C. C. ....	604.50
Payees under \$100.00 (7) ....	176.43

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\$ 6,757.87

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## Other Expenses:

Canada's Apparel Ltd. ....	\$ 303.94
Eaton, T., Co. Canada Ltd. ....	105.73
Hudson Bay Transport .....	618.33
Oakenfold, R. L. ....	120.17

Prince Albert & Eastern Freight .....	\$ 446.50
Receiver General of Canada, Unemployment Insurance ....	470.00

## HUDSON BAY REGION—(Continued)

## FIELD ACTIVITY—(Concluded)

*Other Expenses:—(Concluded)*

Sainthill-Levine & Co. Ltd. ....	\$ 341.54	Williams, C. C. ....	\$ 109.85
Saskatchewan Government Airways .....	225.00	Payees under \$100.00 (60) ....	1,585.34
Spectrum Chemicals Ltd. ....	252.00		
Stark, A. G. ....	110.44		\$ 4,688.84

## MAINTENANCE OF FIELD HEADQUARTERS (\$6,961.26)

Rents, Insurance and Utility Services .....	\$ 1,537.12
Repairs and Maintenance .....	139.39
Contractual Services (Other) .....	792.16
Coal, Wood and Other Fuels .....	891.37
Maintenance and Construction Materials .....	3,156.79
Miscellaneous Materials and Supplies .....	254.77
Sundry .....	189.66
	\$ 6,961.26

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (1) .....	\$ 52.21
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*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 451.60	Saskatchewan Power Corporation .....	\$ 1,192.47
Czornobay, S. ....	101.50	Saskatchewan Timber Board .....	122.07
Duffield Electric .....	283.45	Stark, A. G. ....	367.45
Federated Co-operatives Ltd. ....	655.67	United Hardware Co. Ltd. ....	148.16
Hudson Bay Co-operative Association Ltd. ....	1,250.14	Vic's Electric Ltd. ....	135.00
Hudson Bay, Town of .....	180.00	Payees under \$100.00 (46) ....	1,191.39
Hydrotex Industries .....	134.45		
Mayer Paint Co. Ltd. ....	307.71		\$ 6,909.05
Porcupine Lumber .....	387.99		

## FIRE PREVENTION (\$34,524.24)

Day Labour, Casual and Part-Time Employment .....	\$ 24,826.22
Rents, Insurance and Utility Services .....	4,379.64
Travel, Sustenance and Vehicle Expenses .....	4,833.77
Contractual Services (Other) .....	155.20
Maintenance and Construction Materials .....	129.75
Sundry .....	199.66
	\$ 34,524.24

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 24,826.22
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*Travel, Sustenance and Vehicle Expenses:*

Berglund, L. ....	\$ 316.06	Murray, F. ....	\$ 305.90
Bitzer, H. ....	305.06	Parasiuk, P. ....	469.83
Campbell, D. A. ....	464.53	Parkman, D. ....	373.52
Chaykowski, S. ....	731.34	Payees under \$100.00 (1) ....	29.81
Everitt, S. ....	762.14		
Fraser, N. ....	440.84		
Heatherington, R. ....	239.50		\$ 4,833.77
Jesson, F. ....	395.24		

*Other Expenses:*

Head, G. ....	\$ 150.00	Payees under \$100.00 (20) ....	\$ 345.11
Saskair .....	281.27		
Saskatchewan Government Airways .....	4,087.87		\$ 4,864.25

## HUDSON BAY REGION—(Concluded)

## TRANSPORTATION (\$41,345.38)

Rents, Insurance and Utility Services .....	\$	786.69
Travel, Sustenance and Vehicle Expenses .....		18,834.26
Taxes and Licences .....		830.00
Trucks, Tractors and Other Motor Propelled Vehicles .....		20,822.56
Sundry .....		71.87
	\$	41,345.38

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

Bradshaw, F. M., Ltd. ....	\$	135.51	Lyle's Service .....	\$	513.05
British American Oil Co. Ltd. ....	4,054.40		Marcotte Motors .....		579.10
Campbell's Garage Ltd. ....	216.63		Modern Motors Ltd. ....		101.52
Canadian Motors Ltd. ....	161.51		Neil Motors Ltd. ....		419.16
Carter R., Motors Ltd. ....	121.47		North Star Oil Ltd. ....		987.63
Department of Public Works (Repair Division) .....	315.72		Ray's Esso Service .....		138.84
Esso Service, Porcupine Plain .....	105.45		Regina Motor Products (1961) Ltd. ....		799.31
Federated Co-operatives Ltd. ....	2,321.54		Royalite Oil Co. Ltd. ....		151.56
Globelite Batteries Ltd. ....	189.95		Texaco Canada Ltd. ....		564.27
Hillside Service .....	131.46		Westview Service .....		518.80
Imperial Oil Ltd. ....	4,832.17		Payees under \$100.00 (40) ....		1,062.11
Lyle's B.A. Service .....	413.10			\$	18,834.26

## Other Expenses:

Central Motor Co. Ltd. ....	\$	10,805.40	Treasury Department, Taxation Branch .....	\$	830.00
Kurtz Motors Ltd. ....	5,968.14		Payees under \$100.00 (11) ....		71.87
Lakeside Chrysler- Plymouth Ltd. ....	4,049.02			\$	22,511.12
Saskatchewan Government Insurance Office .....	786.69				

## MEADOW LAKE REGION (\$171,298.40)

## CENTRAL SERVICES (\$21,243.81)

Branch Head—Salary .....	\$	7,860.00
Permanent Positions—Salaries .....		9,113.91
Temporary Positions—Salaries .....		1,331.48
Day Labour, Casual and Part-Time Employment .....		204.67
Travel, Sustenance and Vehicle Expenses .....		1,175.78
Postage and Communications .....		1,235.96
Sundry .....		322.01
	\$	21,243.81

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Ferridge, C. M. ....	\$	1,331.48
Graham, S. E. ....		2,036.87
Hansen, A. ....		7,860.00
Herrod, J. B. ....		4,200.00
Newall, S. E. ....		522.96
Price, J. A. ....		747.00
Vidal, A. M. ....		1,607.08
Day Labour .....		204.67
	\$	18,510.06

## Travel, Sustenance and Vehicle Expenses:

Hansen, A. ....	\$	1,175.78
Other Expenses:		
Hansen, A. ....	\$	108.72
Postmaster .....		500.00
Saskatchewan Government Telephones .....		722.50
Payees under \$100.00 (11) ....		226.75
	\$	1,557.97

## FIELD ACTIVITY (\$76,647.15)

Permanent Positions—Salaries .....	\$	59,492.00
Day Labour, Casual and Part-Time Employment .....		7,748.68
Rents, Insurance and Utility Services .....		279.40

## MEADOW LAKE REGION—(Continued)

## FIELD ACTIVITY—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$ 4,998.49
Postage and Communications .....	780.24
Freight, Express, Cartage and Duty .....	899.19
Contractual Services (Other) .....	329.05
Clothing and Clothing Material .....	548.55
Miscellaneous Materials and Supplies .....	697.49
Taxes and Licences .....	495.97
Sundry .....	378.09
	<u>\$ 76,647.15</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arndt, L. W. ....	\$ 4,242.00	Klassen, W. A. ....	\$ 492.00
Arsenault, T. J. ....	4,914.00	MacPherson, G. B. ....	4,914.00
Beach, L. D. ....	6,657.00	MacPherson, J. ....	4,914.00
Burant, D. G. ....	4,086.00	Michaud, H. P. ....	4,914.00
Cooke, W. R. ....	4,040.00	Prystupa, S. N. ....	4,542.00
Craven, E. S. ....	3,738.00	Day Labour .....	7,748.68
Crothers, W. ....	4,914.00		
Ferguson, J. R. E. ....	810.00		
Fladager, G. J. ....	5,487.00		\$ 67,240.68
Horne, L. M. ....	828.00		

## Travel, Sustenance and Vehicle Expenses:

Arndt, L. W. ....	\$ 160.95	Horne, L. M. ....	\$ 196.36
Arsenault, T. J. ....	241.05	MacPherson, G. B. ....	205.18
Beach, L. D. ....	243.35	Michaud, H. P. ....	243.30
Burant, D. G. ....	140.10	Prystupa, S. N. ....	728.10
Cooke, W. R. ....	413.97	Wild, R. ....	182.44
Craven, E. S. ....	257.40	Payees under \$100.00 (16) ....	401.62
Crothers, W. ....	200.15		
Fladager, G. J. ....	785.44		\$ 4,998.49
Hansen, A. ....	141.45		
Hook, N. A. D. ....	457.63		

## Other Expenses:

Arndt, L. W. ....	\$ 195.00	Sainthill-Levine & Co. Ltd. ....	\$ 149.69
Arrow Motors Ltd. ....	108.78	Saskatchewan Government	
Canada's Apparel Ltd. ....	214.78	Telephones .....	417.85
Crothers, W. ....	190.98	Spectrum Chemicals Ltd. ....	100.80
Hudson Bay Transport .....	335.63	Woods Bag & Canvas Co.	
Marshall Wells of Canada		Ltd. ....	100.86
Ltd. ....	128.04	Payees under \$100.00 (53) ....	1,555.40
Prince Albert & Eastern			
Freight .....	430.17		\$ 4,407.98
Receiver General of Canada,			
Unemployment Insurance ....	480.00		

## MAINTENANCE OF FIELD HEADQUARTERS (\$2,878.51)

Rents, Insurance and Utility Services .....	\$ 534.82
Contractual Services (Other) .....	198.26
Coal, Wood and Other Fuels .....	416.63
Maintenance and Construction Materials .....	1,168.85
Miscellaneous Materials and Supplies .....	393.28
Sundry .....	166.67
	<u>\$ 2,878.51</u>

## Detail of Above Expenditures

Salaries, Services and Gratuities: Payees under \$100.00 (1) .....	\$ 15.00
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## MEADOW LAKE REGION—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS—(Concluded)

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 153.25	Saskatchewan Power Corporation .....	\$ 375.00
Buhler Electric (Meadow Lake) Ltd. ....	103.46	Saskatchewan Timber Board .....	344.74
Imperial Oil Ltd. ....	289.15	Stephens Paints Ltd. ....	153.97
Meadow Lake Co-operative Association Ltd. ....	590.19	Payees under \$100.00 (24) .....	699.40
Saskair .....	153.75		
			\$ 2,862.91

## FIRE PREVENTION (\$39,096.44)

Day Labour, Casual and Part-Time Employment .....	\$ 30,690.53
Rents, Insurance and Utility Services .....	3,231.20
Travel, Sustenance and Vehicle Expenses .....	4,904.71
Sundry .....	270.00
	\$ 39,096.44

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 30,690.53
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*Travel, Sustenance and Vehicle Expenses:*

Baycroft, M. ....	\$ 619.47	Read, G. ....	\$ 254.65
Davies, J. ....	765.14	Roth, J. A., (Jr.) .....	153.56
Galick, M. ....	444.49	Sharp, A. A. ....	454.85
Handley, W. J. ....	309.54	Wild, R. ....	217.28
Hoglund, W. ....	216.27	Payees under \$100.00 (1) .....	32.00
Lafleur, F. ....	443.18		
Larocque, S. ....	350.02		
L'Heureux, G. ....	325.25		\$ 4,904.71
McKenzie, H. ....	319.01		

*Other Expenses:*

Saskatchewan Government Airways .....	\$ 3,104.95
Payees under \$100.00 (24) .....	396.25
	\$ 3,501.20

## TRANSPORTATION (\$31,432.49)

Rents, Insurance and Utility Services .....	\$ 514.21
Travel, Sustenance and Vehicle Expenses .....	13,512.13
Taxes and Licences .....	582.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	16,824.15
	\$ 31,432.49

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Arco Service .....	\$ 121.10	Kurtz Motors Ltd. ....	\$ 134.87
Arrow Motors Ltd. ....	741.28	L. J. Service .....	150.41
Auto & Tractor Supply Co. Ltd. ....	266.11	Lazar & Duchuzeau .....	232.73
Brakes & Wheels Sales & Service Ltd. ....	119.19	Loon Lake Garage .....	117.77
British American Oil Co. Ltd. ....	2,358.35	Meadow Lake Motors .....	917.02
Central Motors, Pierceland .....	231.65	Midgett Motors .....	534.27
Department of Public Works (Repair Division) .....	122.00	Norman's Tire Centre .....	305.03
Federated Co-operatives Ltd. ....	1,196.85	North Star Oil Ltd. ....	708.39
Goodsoil Garage .....	116.81	Royalite Oil Co. Ltd. ....	1,344.87
Imperial Oil Ltd. ....	2,367.02	Western Equipment Ltd. ....	171.40
K. & S. Sales & Service .....	120.44	Payees under \$100.00 (31) .....	1,134.57
			\$ 13,512.13

## MEADOW LAKE REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

International Harvester Co. of Canada Ltd. ....	\$	3,273.23
Lakeside Chrysler Plymouth Ltd. ....		4,049.02
Mid-City Motors (1950) Ltd. ....		9,501.90
Saskatchewan Government Insurance Office .....		514.21
Treasury Department, Taxation Branch .....		582.00
	\$	17,920.36

## SOUTHERN REGION (\$347,366.35)

## CENTRAL SERVICES (\$20,130.85)

Branch Head—Salary .....	\$	7,860.00
Permanent Positions—Salaries .....		10,659.38
Day Labour, Casual and Part-Time Employment .....		237.12
Travel, Sustenance and Vehicle Expenses .....		206.90
Postage and Communications .....		1,056.92
Sundry .....		110.53
	\$	20,130.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bell, I. H. ....	\$	237.12	Svetkov, S. S. ....	\$	115.71
Buckaway, V. B. ....		1,705.86	Wellbelove, J. E. ....		3,553.43
Fiege, F. E. ....		516.78			
Hartwell, W. A. ....		7,860.00			
Saul, M. E. ....		4,200.00			18,756.50
Stevenson, D. M. ....		567.60			

*Travel, Sustenance and Vehicle Expenses:*

Hartwell, W. A. ....	\$	180.90
Payees under \$100.00 (1) ....		26.00
	\$	206.90

*Other Expenses:*

Saskatchewan Government		
Telephones .....	\$	1,056.92
Payees under \$100.00 (7) ....		110.53
	\$	1,167.45

## FIELD ACTIVITY (\$217,254.01)

Permanent Positions—Salaries .....	\$	168,036.15
Temporary Positions—Salaries .....		2,430.14
Day Labour, Casual and Part-Time Employment .....		9,117.85
Retiring Gratuities .....		196.11
Rents, Insurance and Utility Services .....		5,021.24
Publicity, Advertising and Printing .....		1,393.27
Travel, Sustenance and Vehicle Expenses .....		16,895.66
Postage and Communications .....		4,716.95
Freight, Express, Cartage and Duty .....		1,972.31
Contractual Services (Other) .....		1,504.68
Scientific and Educational Supplies .....		118.95
Medical and Hospital Supplies .....		144.42
Clothing and Clothing Material .....		2,361.36
Coal, Wood and Other Fuels .....		164.51
Truck, Tractor, Aircraft and Machinery Supplies .....		159.64
Maintenance and Construction Materials .....		138.20
Miscellaneous Materials and Supplies .....		1,523.92
Taxes and Licences .....		170.52
Trucks, Tractors and Other Motor Propelled Vehicles .....		550.56
Construction, Maintenance and Farming Equipment .....		184.21
Miscellaneous Property .....		159.56
Sundry .....		293.80
	\$	217,254.01

## SOUTHERN REGION—(Continued)

## FIELD ACTIVITY—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Albus, R. F. ....	\$ 6,096.00	Leitch, M. A. ....	\$ 484.71
Bell, I. H. ....	477.72	Lensen, L. G. ....	2,904.00
Berezowsky, W. I. ....	4,914.00	Lloyd, R. S. ....	3,281.00
Bergren, P. A. ....	4,382.00	Loehr, B. ....	2,402.27
Blackwood, R. D. ....	4,914.00	Mann, W. K. ....	4,038.00
Bleau, M. J. ....	244.41	Metcalf, J. P. ....	4,914.00
Bossaer, A. ....	210.18	Millington, J. L. ....	405.00
Brown, R. A. ....	5,322.00	Poisson, P. L. ....	4,914.00
Bruce, J. I. ....	6,548.90	Reid, C. A. ....	1,999.00
Clay, G. W. ....	5,634.00	Seivewright, A. M. ....	4,914.00
Connell, G. W. ....	2,484.00	Shannon, B. C. ....	2,730.00
Deighton, H. K. ....	4,914.00	Smith, D. B. ....	4,914.00
Dobrosky, F. ....	3,409.00	Stein, M. C. ....	4,914.00
Foraie, G. ....	3,292.80	Svetkov, S. S. ....	1,835.73
Gilchrist, L. ....	3,438.19	Swystun, T. H. ....	3,363.60
Gunn, J. R. ....	1,108.00	Taylor, D. M. ....	6,594.00
Hawkins, F. J. ....	4,914.00	Tether, B. F. ....	5,583.00
Herron, J. D. ....	4,914.00	Thompson, C. R. ....	2,886.00
Hilt, F. ....	831.00	Thompson, M. E. ....	296.11
Holsten, T. F. ....	1,708.98	Walker, E. F. ....	4,216.37
Honig, V. P. ....	4,914.00	Whitlock, R. A. ....	6,594.00
Horncastle, D. A. ....	4,914.00	Zapf, R. J. ....	5,634.00
Hunter, D. M. ....	4,914.00	Day Labour ....	6,861.52
Hyshka, W. B. ....	1,620.00	Payees under \$100.00 (1) ....	64.67
Janke, B. M. ....	851.29		
Jockims, E. K. ....	348.40		
Korol, N. M. ....	3,282.40		
Larson, G. S. ....	2,436.00		
		\$ 179,780.25	

## Travel, Sustenance and Vehicle Expenses:

Albus, R. F. ....	\$ 477.42	Lloyd, R. S. ....	\$ 307.90
Andres, F. D. ....	537.00	Mercury & Marine Sales ....	208.98
Berezowsky, W. I. ....	334.20	Metcalf, J. P. ....	280.20
Bergren, P. A. ....	498.06	Parkland Marine ....	142.60
Blackwood, R. D. ....	608.20	Pcart, T. W. Ltd. ....	210.78
Brown, R. A. ....	211.70	Perry, A. W. ....	188.20
Bruce, J. I. ....	608.55	Poisson, P. L. ....	376.00
Deighton, H. K. ....	288.85	Reid, C. A. ....	322.33
Edwards, L. ....	100.61	Seivewright, A. M. ....	326.20
Ewert, G. ....	537.18	Shannon, B. C. ....	132.47
Farago, L. ....	511.44	Smith, D. B. ....	360.50
Fenwick, J. R. ....	680.18	Stein, M. C. ....	497.30
Foraie, G. ....	316.50	Strugari, D. ....	598.95
Gilchrist, L. ....	372.90	Swystun, T. H. ....	350.95
Gunn, J. R. ....	142.03	Taylor, D. M. ....	648.77
Herron, J. D. ....	150.40	Taylor, W. J. ....	213.57
Hilt, F. ....	283.84	Tether, B. F. ....	288.10
Honig, V. P. ....	248.40	Tomlinson, E. ....	103.50
Horncastle, D. A. ....	347.00	Walker, E. F. ....	441.48
Hunter, D. M. ....	274.50	Whitlock, R. A. ....	535.18
Hyshka, W. B. ....	271.77	Zapf, R. J. ....	241.55
Korol, N. M. ....	200.70	Payees under \$100.00 (31) ....	755.03
Larson, G. S. ....	451.80		
Laube, H. E. ....	599.63		
Lensen, L. G. ....	312.26		
		\$ 16,895.66	

## Other Expenses:

Bruce, J. I. ....	\$ 183.24	Eaton, T., Co. Canada Ltd. ....	\$ 216.60
Canada's Apparel Ltd. ....	467.60	Federated Co-operatives	
Canadian Propane		Ltd. ....	252.35
Consolidated Ltd. ....	123.00	Foster Advertising Ltd. ....	1,003.06
Clay, G. W. ....	110.97	Frontier Van Lines ....	267.08
Crest Craft Ltd. ....	103.55	Hunter, D. M. ....	121.25
Deighton, H. K. ....	114.82	Metcalf, J. P. ....	165.19

## SOUTHERN REGION—(Continued)

## FIELD ACTIVITY—(Concluded)

*Other Expenses:—(Concluded)*

Marshall Wells of		Saskatchewan Government	
Canada Ltd. ....	\$ 1,061.39	Telephones .....\$	3,814.56
Milne's Van & Storage Ltd. ....	243.11	Security Storage	
Pocatello Supply Depot .....	230.94	(Saskatchewan) Ltd. ....	568.76
Prince Albert &		Smith, D. B. ....	108.39
Eastern Freight .....	335.54	Stead & Meyer	
Promislow Bros. Ltd. ....	118.08	Photographic Ltd. ....	117.53
Queen's Printer .....	320.29	Taylor, D. M. ....	135.06
Regina Cold Storage .....	104.91	Western Furs Ltd. ....	126.00
Safety Supply Co. ....	158.51	Whitlock, R. A. ....	138.30
Sainthill-Levine & Co. Ltd. ...	1,165.48	Woods Bag & Canvas	
Saskatchewan Government		Co. Ltd. ....	175.19
Airways .....	965.02	Payees under \$100.00 (133) ...	3,781.75
Saskatchewan Government			
Insurance Office .....	3,780.58		\$ 20,578.10

## FIRE PREVENTION (\$253.50)

Day Labour .....	\$ 253.50
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## TRANSPORTATION (\$109,727.99)

Rents, Insurance and Utility Services .....	\$ 2,168.22
Travel, Sustenance and Vehicle Expenses .....	46,721.49
Freight, Express, Cartage and Duty .....	139.61
Taxes and Licences .....	1,829.00
Trucks, Tractors and Other Motor Propelled Vehicles .....	58,779.25
Smulry .....	90.42
	\$ 109,727.99

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Assiniboia Co-operative		Keller & Cameron .....\$	124.28
Association Ltd. ....	\$ 116.21	Korb Motors Ltd. ....	209.61
Blahey's Service .....	497.81	McDaid Motors Ltd. ....	353.75
British American Oil Co. Ltd. ....	4,842.39	McDonald & Meyers	
Canadian Oil Companies Ltd. ....	1,144.19	Co. Ltd. ....	220.61
Carlyle Motors Ltd. ....	227.79	McKenzie Auto Equipment	
Carter, R., Motors Ltd. ....	101.83	Ltd. ....	107.00
Century Motors Ltd. ....	421.37	Mainline Sales & Service .....	224.16
Crone's Esso Service .....	265.23	Mer-Lin Motors Ltd. ....	250.36
Cypress Motors Ltd. ....	551.00	Minnneapolis Equipment	
Department of Public Works		(1962) Ltd. ....	150.15
(Repair Division) .....	8,668.37	Moose Jaw Co-operative	
Dominion Motor Co. Ltd. ....	152.78	Association Ltd. ....	101.59
Dube's Garage .....	101.15	North Star Oil Ltd. ....	513.60
Eckart, E. A. ....	225.40	Regina Motor Products	
Federated Co-operatives		(1961) Ltd. ....	105.62
Ltd. ....	9,653.32	Royalite Oil Co. Ltd. ....	1,303.95
Fisher's Garage .....	108.37	Solvey Motors .....	104.73
Garden City Service .....	521.09	Texaco Canada Ltd. ....	1,320.03
General Sales & Service Ltd. ....	205.43	Texaco Service Station,	
Globelite Batteries Ltd. ....	329.59	Kamsack .....	222.88
Hanna, E. ....	117.28	Victory Motors Ltd. ....	490.53
Hiebert Bros. Ltd. ....	246.90	Western Equipment Ltd. ....	2,085.50
Howard's Garage .....	114.22	Young's Garage Ltd. ....	259.77
Humboldt Motors (1960)		Payees under \$100.00 (77) ....	2,202.59
Ltd. ....	112.48		
Imperial Oil Ltd. ....	6,991.40		\$ 46,721.49
K. & D. Motors .....	655.18		

## SOUTHERN REGION—(Concluded)

## TRANSPORTATION—(Concluded)

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 5,455.00	Saskatchewan Government	
Central Motor Co. Ltd. ....	9,004.50	Insurance Office .....	\$ 2,138.22
Day, C. S., Transport .....	135.00	Treasury Department,	
Kurtz Motors Ltd. ....	6,609.54	Taxation Branch .....	1,827.00
Lakeside Chrysler-		Western Equipment Ltd. ....	1,123.50
Plymouth Ltd. ....	20,649.33	Payees under \$100.00 (6) ....	127.03
Mid-West Motors Ltd. ....	6,762.92		
Regina Motor Products			\$ 63,006.50
(1961) Ltd. ....	9,173.96		

## COMMUNICATIONS (\$207,347.20)

## CENTRAL SERVICES (\$18,885.99)

Branch Head—Salary .....	\$ 7,560.00
Permanent Positions—Salaries .....	4,516.32
Temporary Positions—Salaries .....	4,241.25
Travel, Sustenance and Vehicle Expenses .....	173.60
Postage and Communications .....	981.76
Stationery and Office Supplies .....	1,391.16
Sundry .....	21.90
	\$ 18,885.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Braaten, L. G. ....	\$ 3,255.00
Brule, M. A. ....	1,261.32
Hook, R. ....	7,560.00
Pecarski, P. A. ....	1,798.47
Rieckert, N. A. ....	2,442.78
	\$ 16,317.57

*Other Expenses:*

Postmaster .....	\$ 600.00
Queen's Printer .....	1,389.50
Saskatchewan Government	
Telephones .....	353.65
Payees under \$100.00 (4) ....	51.67
	\$ 2,394.82

<i>Travel, Sustenance and Vehicle Expenses:</i> Hook, R. ....	\$ 173.60
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## RADIO CONSTRUCTION AND MAINTENANCE (\$95,324.12)

Permanent Positions—Salaries .....	\$ 53,758.14
Rents, Insurance and Utility Services .....	615.05
Travel, Sustenance and Vehicle Expenses .....	1,044.86
Freight, Express, Cartage and Duty .....	912.86
Contractual Services (Other) .....	161.39
Miscellaneous Materials and Supplies .....	37,428.85
Taxes and Licences .....	1,218.48
Sundry .....	184.49
	\$ 95,324.12

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bourne, W. H. ....	\$ 5,316.00
Dalgarno, J. R. ....	5,316.00
Ferguson, D. F. ....	5,106.00
Gilchrist, D. A. ....	5,218.14
Keith, S. J. ....	6,222.00
Kushneryk, J. ....	5,316.00

Lowe, F. C. ....	\$ 5,316.00
McKay, J. H. ....	5,316.00
Penner, R. ....	5,316.00
Van Zandt, W. H. ....	5,316.00
	\$ 53,758.14

*Travel, Sustenance and Vehicle Expenses:*

Dalgarno, J. R. ....	\$ 119.35
Keith, S. J. ....	117.00
Lowe, F. C. ....	344.75
Saskair .....	105.00
Saskatchewan Government	
Airways .....	315.00

Payees under \$100.00	
(1) .....	\$ 43.76
	\$ 1,044.86

## COMMUNICATIONS—(Continued)

## RADIO CONSTRUCTION AND MAINTENANCE—(Concluded)

*Other Expenses:*

Alpha Aracon Radio Co. Ltd. \$	544.18	Murphy, A. A., & Sons Ltd. ..\$	139.77
Barkwell Agencies .....	854.72	Prairie Agencies .....	853.59
Bowman Bros. Ltd. ....	127.07	R.C.A. Victor Co. Ltd. ....	5,052.58
Burgess Battery Co. ....	3,612.19	Radio Supply & Service Ltd.	2,958.97
Cam Gard Supply Ltd. ....	2,470.66	Radio Supply	
Canada Wire & Cable		(Saskatchewan) Ltd. ....	161.11
Co. Ltd. ....	457.16	Saskatchewan Power	
Canadian Marconi Co. Ltd. ...	2,423.22	Corporation .....	526.10
Daystrom Ltd. ....	502.00	Treasury Department,	
Electrical Supplies Ltd. ....	553.78	Taxation Branch .....	1,218.48
Globelette Batteries Ltd. ....	237.01	Union Carbide (Canada) Ltd.	10,705.40
Hammond Mfg. Co. Ltd. ....	836.08	Payees under \$100.00 (41) ....	1,257.64
Mallory Battery Co. of			
Canada Ltd. ....	2,346.30		
Master Mobile Mounts Inc. ...	2,683.11		
		\$	40,521.12

## MAINTENANCE OF FIELD HEADQUARTERS (\$1,084.38)

Day Labour, Casual and Part-Time Employment .....	\$	330.35
Contractual Services (Other) .....		114.11
Maintenance and Construction Materials .....		369.06
Miscellaneous Materials and Supplies .....		249.12
Sundry .....		21.74
	\$	1,084.38

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	330.35
<i>Other Expenses:</i>		
Eaton, T., Co. Canada Ltd. ....	\$	162.08
Fayerman Bros. Ltd. ....		374.12
Payees under \$100.00 (9) .....		217.83
	\$	754.03

## RADIO NETWORK (\$90,602.82)

Permanent Positions—Salaries .....	\$	58,703.19
Day Labour, Casual and Part-Time Employment .....		7,793.19
Rents, Insurance and Utility Services .....		2,266.19
Publicity, Advertising and Printing .....		317.92
Repairs and Maintenance .....		646.09
Travel, Sustenance and Vehicle Expenses .....		2,734.82
Postage and Communications .....		9,207.41
Freight, Express, Cartage and Duty .....		2,354.63
Contractual Services (Other) .....		1,190.57
Stationery and Office Supplies .....		694.35
Coal, Wood and Other Fuels .....		2,792.35
Truck, Tractor, Aircraft and Machinery Supplies .....		542.57
Maintenance and Construction Materials .....		165.34
Miscellaneous Materials and Supplies .....		699.40
Taxes and Licences .....		445.80
Sundry .....		49.00
	\$	90,602.82

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>					
Armstrong, L. M. ....	\$	1,925.00	Fenner, C. T. A. ....	\$	4,299.80
Barton, H. S. ....		4,542.00	Good, J. A. ....		5,202.00
Barton, L. S. ....		4,542.00	Hall, J. R. ....		4,542.00
Byers, L. G. ....		4,722.00	Lacroix, C. W. ....		2,702.03
Cusator, C. M. ....		5,022.00	McCullough, C. ....		2,186.00



## COMMUNICATIONS—(Concluded)

## RADIO NETWORK—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

McGinigal, J. I. ....	\$ 4,842.00	Day Labour .....	\$ 5,607.19
McRae, T. L. ....	1,841.74		
Mazurak, N. ....	4,356.62		
Sherman, G. W. ....	5,322.00		\$ 66,496.38
Williams, E. ....	4,842.00		

*Travel, Sustenance and Vehicle Expenses:*

Byers, L. G. ....	\$ 1,206.20
Fenner, C. T. A. ....	885.90
Mazurak, N. ....	397.32
Payees under \$100.00 (5) .....	245.40
	<u>\$ 2,734.82</u>

*Other Expenses:*

Barton, W. S. ....	\$ 113.62	P.A. Electric Service Centre Ltd. ....	\$ 695.05
Beauval Co-operative Association Ltd. ....	590.75	Park-Hannesson Ltd. ....	108.38
Canadian National Express ...	430.30	Quandt, A. K. ....	175.00
Canadian National Telegraphs .....	1,302.48	Queen's Printer .....	937.80
Canadian Pacific Railway Co. ....	109.72	Receiver General of Canada, Department of Transport ...	5,344.65
Canadian Pacific Railway Co. Communications Department	517.33	Saskatchewan Government Airways .....	1,391.71
Canadian Propane Consolidated Ltd. ....	611.23	Saskatchewan Government Telephones .....	2,115.86
Fayerman Bros. Ltd. ....	300.67	Saskatchewan Power Corporation .....	981.41
Federated Co-operatives Ltd. ...	200.44	Saskatchewan Transportation Co. ....	137.58
Imperial Oil Ltd. ....	1,779.93	Stony Rapids Power Co-operative Ltd. ....	613.55
Municipal Corporation of Uranium City .....	118.96	Uranium City Power Co. Ltd. ....	400.90
North Star Oil Ltd. ....	458.82	Payees under \$100.00 (53) ....	1,211.46
Northern Administration District, c/o Department of Natural Resources .....	382.16		
Northern Electric Co. Ltd. ....	180.36		
Northern Transportation Co. Ltd. ....	161.50		<u>\$ 21,371.62</u>

## TRANSPORTATION (\$1,449.89)

Rents, Insurance and Utility Services .....	\$ 112.48
Travel, Sustenance and Vehicle Expenses .....	1,286.41
Sundry .....	51.00
	<u>\$ 1,449.89</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

British American Oil Co. Ltd. \$	168.68	Mann Motor Products Ltd. ....	\$ 132.43
Department of Natural Resources, Construction Advance Account .....	257.38	Modern Motors Ltd. ....	152.60
Federated Co-operatives Ltd. ....	227.30	Payees under \$100.00 (7) ....	176.71
Imperial Oil Ltd. ....	171.31		
			<u>\$ 1,286.41</u>

*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$ 112.48
Payees under \$100.00 (1) .....	51.00
	<u>\$ 163.48</u>

## NORTHERN AFFAIRS BRANCH (\$560,739.61)

## CENTRAL SERVICES (\$60,088.71)

Branch Head—Salary .....	\$	10,728.00
Permanent Positions—Salaries .....		44,457.64
Temporary Positions—Salaries .....		1,004.08
Day Labour, Casual and Part-Time Employment .....		452.03
Rents, Insurance and Utility Services .....		114.10
Travel, Sustenance and Vehicle Expenses .....		1,718.35
Postage and Communications .....		747.82
Stationery and Office Supplies .....		592.41
Office Equipment .....		130.65
Sundry .....		143.63
	\$	60,088.71

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bague, W. J. ....	\$	6,182.23	May, F. C. ....	\$	3,944.33
Baker, B. O. ....		348.73	Rowland, M. ....		230.59
Bellam, B. M. ....		2,957.43	Rowland, R. R. ....		1,565.22
Dow, M. I. ....		4,200.00	Savoie, S. J. ....		1,119.26
Dragseth, M. B. ....		1,770.00	Schindel, A. ....		318.45
Dzioba, N. ....		609.00	Tedeschini, R. E. ....		112.51
Feusi, A. J. ....		5,634.00	Towill, A. C. ....		6,446.68
Hazel, P. I. ....		532.54	White, I. T. ....		5,205.00
Hewett, E. ....		231.74			
Howland, D. E. ....		3,735.60			
Jensen, S. J. ....		770.44			
MacDonald, A. H. ....		10,728.00		\$	56,641.75

*Travel, Sustenance and Vehicle Expenses:*

Bague, W. J. ....	\$	181.85
Feusi, A. J. ....		559.10
MacDonald, A. H. ....		884.90
Payees under \$100.00 (3) .....		92.50
	\$	1,718.35

*Other Expenses:*

Minnesota Mining & Mfg. of Canada Ltd. ....	\$		Saskatchewan Government Telephones .....	\$	720.15
Pinder's Drug Stores .....		147.05	Payees under \$100.00 (24) .....		347.77
Queen's Printer .....		294.51			
Saskatchewan Government Airways .....		105.03		\$	1,728.61
		114.10			

## FIELD ACTIVITY (\$209,740.68)

Permanent Positions—Salaries .....	\$	126,173.01
Day Labour, Casual and Part-Time Employment .....		23,484.35
Rents, Insurance and Utility Services .....		25,046.55
Travel, Sustenance and Vehicle Expenses .....		24,062.01
Postage and Communications .....		1,397.17
Freight, Express, Cartage and Duty .....		1,937.54
Contractual Services (Other) .....		4,414.73
Clothing and Clothing Material .....		1,162.52
Miscellaneous Materials and Supplies .....		746.52
Construction, Maintenance and Farming Equipment .....		662.32
Miscellaneous Property .....		218.95
Sundry .....		435.01
	\$	209,740.68

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahenakew, H. L. ....	\$	3,588.00	Fladager, G. J. ....	\$	1,180.00
Beattie, K. A. ....		2,892.96	Horne, L. M. ....		4,609.65
Bryson, L. F. ....		5,934.00	Hyshka, W. B. ....		3,974.46
Ferguson, C. L. ....		7,394.00	Jonasson, T. ....		5,652.00

## NORTHERN AFFAIRS BRANCH—(Continued)

## FIELD ACTIVITY—(Concluded)

## Salaries, Services and Gratuities:—(Concluded)

Juzkow, E. ....	\$ 2,538.38	Reznechenko, L. M. ....	\$ 5,934.00
Kimbley, E. C. ....	557.83	Richards, W. L. ....	4,749.00
Klassen, W. A. ....	5,667.00	Shaw, J. C. ....	2,525.92
Laliberte, I. ....	3,597.00	Shaw, O. ....	5,634.00
Larson, G. S. ....	2,030.22	Siemens, B. J. ....	5,364.00
Lowing, D. G. ....	4,407.00	Strom, H. B. ....	864.67
MacKay, R. I. ....	5,318.76	Terry, F. W. ....	4,452.24
MacKinnon, D. ....	6,990.00	Towill, A. C. ....	533.00
McKay, G. A. ....	5,108.76	Whitehawk, J. ....	3,336.00
McPhail, H. R. ....	5,771.00	Day Labour .....	23,484.35
Neely, D. E. ....	5,853.00		
Olson, S. A. ....	1,350.69		
Puddicombe, W. R. ....	5,068.00		\$ 149,657.36
Reid, C. A. ....	3,297.47		

## Travel, Sustenance and Vehicle Expenses:

Beattie, K. A. ....	\$ 464.17	McKay, G. A. ....	\$ 740.45
British American Oil Co. Ltd. ....	571.78	McPhail, H. R. ....	1,108.77
Broome, J. ....	137.20	Murray, F. ....	123.01
Bryson, L. F. ....	751.23	Neely, D. E. ....	747.14
Burnouf Modern Service .....	290.15	Northland Service .....	130.47
Federated Co-operatives Ltd. ....	301.55	Olson, S. A. ....	234.87
Ferguson, C. L. ....	693.19	Puddicombe, W. R. ....	581.94
Fitch's Repair Shop .....	154.84	Red's Camp .....	240.03
Fladager, G. J. ....	126.70	Reid, C. A. ....	306.42
Gateway Outboard Sales & Service .....	156.43	Reznechenko, L. M. ....	516.60
Hadden, D. ....	144.10	Richards, W. L. ....	878.00
Holmstrup, C. ....	110.54	Royalite Oil Co. Ltd. ....	473.03
Horne, L. M. ....	558.87	Saskair .....	138.91
Hudson's Bay Co. ....	154.37	Saskatchewan Government Airways .....	1,293.24
Hyshka, W. B. ....	439.97	Schneider, S. ....	600.10
Imperial Oil Ltd. ....	797.93	Shaw, J. C. ....	533.55
Johnson, N. ....	565.70	Shaw, O. ....	290.50
Jonasson, T. ....	326.44	Siemens, B. J. ....	299.65
Juzkow, E. ....	672.85	Terry, F. W. ....	798.83
Kimbley, E. C. ....	612.95	Toporowski, A. ....	1,846.10
Klassen, W. A. ....	582.15	Towill, A. C. ....	503.25
Larson, G. S. ....	176.99	Trans-Canada Air Lines .....	106.00
Lowing, D. G. ....	465.57	Payees under \$100.00 (35) ....	1,039.54
MacKay, R. I. ....	483.95		\$ 24,062.01
MacKinnon, D. ....	791.99		

## Other Expenses:

Athabaska Airways Ltd. ....	\$ 1,626.53	Northern Co-operative Trading Services Ltd. ....	\$ 1,129.32
Bell, J. R. ....	108.23	Parsons Airways Northern Ltd. ....	415.50
Calm Air .....	189.50	Prince Albert & Eastern Freight .....	315.21
Canada's Apparel Ltd. ....	393.10	Reznechenko, L. M. ....	119.25
Carrot River Airways Ltd. ...	1,108.45	Sainthill-Levine & Co. Ltd. ...	407.09
Chiupka Airways Ltd. ....	620.60	Saskair .....	4,124.90
City Cartage & Transfer .....	223.40	Saskatchewan Government Airways .....	15,282.97
Creighton, Town of .....	2,250.00	Saskatchewan Government Telephones .....	899.61
Eaton, T. Co. Canada Ltd. ...	147.76	Spectrum Chemicals Ltd. ....	164.00
Faber & Co. ....	112.00	Weitzel, H. ....	234.00
Fayerman Bros. Ltd. ....	118.42	Whitehawk, J. ....	104.74
Highmoor, J., Transportation ...	134.04	Woods Bag & Canvas Co. Ltd. ....	110.24
Laliberte, I. ....	136.10	Payees under \$100.00 (101) ...	2,599.15
Lindal Transport Ltd. ....	165.47		\$ 36,021.31
McMurray Air Service Ltd. ...	286.50		
Marshall Wells of Canada Ltd. ....	636.14		
Massey-Ferguson Ltd. ....	183.95		
Mel Air Ltd. ....	1,119.73		
Nipawin Air Services Ltd. ....	395.46		
Northern Cartage & Contracting Co. Ltd. ....	159.95		

## NORTHERN AFFAIRS BRANCH—(Continued)

## MAINTENANCE OF FIELD HEADQUARTERS (\$15,393.81)

Day Labour, Casual and Part-Time Employment .....	\$	500.88
Rents, Insurance and Utility Services .....		2,698.35
Repairs and Maintenance .....		417.98
Freight, Express, Cartage and Duty .....		156.88
Contractual Services (Other) .....		1,689.16
Coal, Wood and Other Fuels .....		2,976.60
Truck, Tractor, Aircraft and Machinery Supplies .....		166.59
Maintenance and Construction Materials .....		2,270.95
Miscellaneous Materials and Supplies .....		668.83
Taxes and Licences .....		1,861.32
Furniture, Furnishings and Fixtures .....		468.50
Construction, Maintenance and Farming Equipment .....		1,267.60
Miscellaneous Property .....		242.74
Sundry .....		7.43
	\$	15,393.81

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	500.88
<i>Other Expenses:</i>		
Beaver Lumber Co. Ltd. ....	\$	325.33
Burnouf Modern Service .....		351.78
Cumberland House		
Power Co. ....		636.41
Department of Highways & Transportation .....		163.73
Department of Natural Resources, Construction Advance Account .....		1,352.99
Fayerman Bros. Ltd. ....		471.73
Federated Co-operatives Ltd. ...		696.71
Halter Construction & Heating .....		439.10
Hudson's Bay Co. ....		363.54
Imperial Oil Ltd. ....		1,954.80
Marshall Wells of Canada Ltd. ....		921.58
Municipal Corporation of Uranium City & District ...		851.74
Northern Administration District, c/o Department of Natural Resources .....		1,196.00
Northern Co-operative Trading Services Ltd. ....	\$	419.52
P.A. Electric Service Centre Ltd. ....		136.68
Royalite Oil Co. Ltd. ....		307.11
Safety Supply Co. ....		369.11
Sandy Bay Power Co-operative Ltd. ....		140.54
Saskatchewan Government Telephones .....		104.61
Saskatchewan Power Corporation .....		817.97
Saskatchewan Timber Board .....		411.75
Thorpe Bros. Ltd. ....		113.84
Uranium City Power Co. Ltd. ....		574.61
Uranium Plumbing & Heating .....		170.59
Payees under \$100.00 (55) ....		1,601.16
	\$	14,892.93

## FIRE PREVENTION (\$49,245.97)

Day Labour, Casual and Part-Time Employment .....	\$	42,109.44
Rents, Insurance and Utility Services .....		5,537.61
Travel, Sustenance and Vehicle Expenses .....		816.01
Maintenance and Construction Materials .....		492.82
Miscellaneous Materials and Supplies .....		152.47
Sundry .....		137.62
	\$	49,245.97

## Detail of Above Expenditures

<i>Salaries Services and Gratuities:</i>			<i>Other Expenses:</i>		
Day Labour .....	\$	42,109.44	Fayerman Bros. Ltd. ....	\$	201.20
			Hansen, D. ....		105.00
<i>Travel, Sustenance and Vehicle Expenses:</i>			Northern Co-operative Trading Services Ltd. ....		303.02
Holmstrup, C. ....	\$	558.53	Saskatchewan Government Airways .....		5,148.78
Stromquist, A. ....		169.18	Payees under \$100.00 (15) ....		562.52
Payees under \$100.00 (3) ....		88.30			
	\$	816.01		\$	6,320.52

## NORTHERN AFFAIRS BRANCH—(Continued)

## TRANSPORTATION (\$30,404.31)

Rents, Insurance and Utility Services .....	\$	712.52
Travel, Sustenance and Vehicle Expenses .....		22,774.46
Freight, Express, Cartage and Duty .....		116.14
Taxes and Licences .....		607.02
Trucks, Tractors and Other Motor Propelled Vehicles .....		6,094.25
Sundry .....		99.92
	\$	30,404.31

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

British American Oil Co. Ltd. \$	2,539.44	North Star Oil Ltd. ....	\$	395.61
Burnouf Modern Service .....	659.37	P.A. Central Service Station .....		378.59
Central Service, La Ronge .....	130.30	P.A. Parkview Service Ltd. ...		158.06
Department of Natural Resources, Construction Advance Account .....	2,567.58	Paul, H. C., Ltd. ....		132.76
Department of Public Works (Repair Division) .....	543.54	Peters Motor Co. Ltd. ....		1,336.91
Federated Co-operatives Ltd. ....	3,420.76	Prince Albert Co-operative Association Ltd. ....		353.83
Globelite Batteries Ltd. ....	189.29	Riley's B.A. Service .....		259.23
Imperial Oil Ltd. ....	4,527.49	Royalite Oil Co. Ltd. ....		1,743.19
Mann Motor Products Ltd. ....	126.86	16th Street Auto Service .....		629.04
Modern Motors Ltd. ....	254.23	Texaco Canada Ltd. ....		491.51
Neil Motors Ltd. ....	467.14	Payees under \$100.00 (45) ....		1,365.00
North of 53 Consumers Co-operative Ltd. ....	104.73		\$	22,774.46

## Other Expenses:

Mid-City Motors (1950) Ltd. ....	\$	3,800.76	Treasury Department, Taxation Branch .....	\$	607.02
Regina Motor Products (1961) Ltd. ....		2,293.49	Payees under \$100.00 (9) ....		216.06
Saskatchewan Government Insurance Office .....		712.52		\$	7,629.85

## COMMUNITY DEVELOPMENT (\$84,678.63)

Day Labour, Casual and Part-Time Employment .....	\$	5,112.66
Medical, Dental, Optical, Hospitalization, Burial & Allied Services .....		3,379.94
Allowances and Care of Persons .....		9,767.30
Rents, Insurance and Utility Services .....		917.34
Travel, Sustenance and Vehicle Expenses .....		913.98
Contractual Services (Other) .....		43,696.06
Coal, Wood and Other Fuels .....		185.88
Truck, Tractor, Aircraft and Machinery Supplies .....		1,168.35
Maintenance and Construction Materials .....		150.28
Miscellaneous Materials and Supplies .....		534.92
Taxes and Licences .....		18,688.60
Sundry .....		163.32
	\$	84,678.63

## Detail of Above Expenditures

Salaries, Services and Gratuities: Day Labour .....	\$	5,112.66
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## Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways .....	\$	424.85
Saskatchewan Transportation Co. ....		100.35
Payees under \$100.00 (14) .....		388.78
	\$	913.98

## NORTHERN AFFAIRS BRANCH—(Concluded)

## COMMUNITY DEVELOPMENT—(Concluded)

*Other Expenses:*

Bickle Motors Ltd. ....	\$ 143.23	Jackson's Funeral Home .....	\$ 125.00
Centre for Community Studies .....	43,039.00	La Ronge Hospital .....	426.88
Chaboyer, S. ....	376.50	Leach, J. R., & Son Ltd. ....	343.95
Department of Natural Resources, Construction Advance Account .....	161.56	Leatherdale, C. ....	225.00
Department of Social Wel- fare & Rehabilitation .....	3,919.30	Northern Co-operative Trading Services Ltd. ....	188.87
Department of Social Welfare & Rehabilitation, Provincial Geriatric Centre, Melfort .....	165.00	Northern Administration Dis- trict, c/o Department of Natural Resources .....	24,371.60
Federated Co-operatives Ltd. ....	289.95	Rogan Funeral Home .....	125.00
Flin Flon General Hospital...	1,169.60	Saskatchewan Forage Crop Growers Co-operative .....	122.00
Gaudet, Dr. E. J. ....	852.50	Marketing Association .....	243.20
Glass, E. F. ....	150.00	Saskatchewan Government Airways .....	151.20
Haye's Funeral Home .....	150.00	Woodwork & Machine Shop .....	1,547.39
Imperial Oil Ltd. ....	365.26	Payees under \$100.00 (61) ....	\$ 78,651.99

## HOSPITALIZATION (\$73,315.50)

Taxes and Licences: Northern Administration District, c/o Department of Natural Resources .....	\$ 73,315.50
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## MEDICAL CARE (\$37,872.00)

Taxes and Licences: Northern Administration District, c/o Department of Natural Resources .....	\$ 37,872.00
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## FIRE SUPPRESSION (\$295,002.76)

## PRINCE ALBERT REGION (\$70,721.02)

Day Labour, Casual and Part-Time Employment .....	\$ 18,836.50
Rents, Insurance and Utility Services .....	38,181.47
Travel, Sustenance and Vehicle Expenses .....	832.18
Freight, Express, Cartage and Duty .....	146.25
Contractual Services (Other) .....	4,055.41
Provisions .....	5,639.09
Coal, Wood and Other Fuels .....	190.29
Truck, Tractor, Aircraft and Machinery Supplies .....	362.52
Miscellaneous Materials and Supplies .....	440.85
Compensation for Loss .....	637.50
Stores for Resale .....	1,398.11
Sundry .....	.85
	\$ 70,721.02

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 18,836.50
<i>Travel, Sustenance and Vehicle Expenses:</i>	
Athabaska Airways Ltd. ....	\$ 801.98
Payees under \$100.00 (2) .....	30.20
	\$ 832.18

*Other Expenses:*

Anderson, L. ....	\$ 126.75	Bert's General Store .....	\$ 528.45
Athabaska Airways Ltd. ....	17,521.50	Bill & Clarks .....	376.64
Azevedo, T. ....	512.00	Burns & Co. Ltd. ....	422.30
Bednaz, H. A. ....	140.00	Chaboyer, J. ....	105.50



## FIRE SUPPRESSION—(Continued)

## PRINCE ALBERT REGION—(Concluded)

*Other Expenses:—(Concluded)*

Choiceland Co-operative Association Ltd. ....	\$ 190.07	Nipawin Air Services Ltd. ....	\$ 118.39
Codville Co. Ltd. ....	308.42	Nipawin Co-operative Association Ltd. ....	1,469.31
Department of Natural Resources, Construction Advance Account .....	2,608.13	Northern Co-operative Trading Services Ltd. ....	1,240.81
Department of Social Welfare & Rehabilitation, Prince Albert Jail for Men .....	1,319.35	Pickering's Store .....	108.20
Dore Lake Lodge .....	172.11	Rierner, G. ....	643.50
Erickson's Box Factory Ltd. ....	220.50	Sager, A. ....	158.70
Federated Co-operatives Ltd. ....	189.08	Saskair .....	1,383.72
Garrick Co-operative Association Ltd. ....	116.22	Saskatchewan Government Airways .....	11,922.81
Hazelwood, J. T. ....	175.50	Save a Dollar Store .....	214.11
Imperial Oil Ltd. ....	232.44	Smeaton Co-operative Association Ltd. ....	560.66
McLean, E. D. ....	459.96	Smeaton Meat & Locker Plant .....	250.01
Macdonald's Consolidated Ltd. ....	123.35	Stensrud Bros. ....	1,176.00
Meyer Bros. ....	2,352.00	Stensrud, O. ....	1,140.00
Munro's Meats & Locker Plant .....	115.95	Payees under \$100.00 (70) ....	2,349.90
			<u>\$ 51,052.34</u>

## HUDSON BAY REGION (\$22,804.66)

Day Labour, Casual and Part-Time Employment .....	\$ 2,283.05
Rents, Insurance and Utility Services .....	9,813.56
Provisions .....	1,379.62
Truck, Tractor, Aircraft and Machinery Supplies .....	516.63
Miscellaneous Materials and Supplies .....	295.05
Compensation for Loss .....	8,500.00
Sundry .....	16.75
	<u>\$ 22,804.66</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 2,283.05	Payees under \$100.00 (1) ....	\$ 7.50
<i>Other Expenses:</i>			
Anderson, E. W. ....	\$ 2,500.00	Patience, D. R. ....	\$ 236.75
Athabaska Airways Ltd. ....	3,514.75	Rupchan, A. ....	291.00
Borowetz, J. H. ....	180.00	Saskatchewan Government Airways .....	887.31
Burns & Co. Ltd. ....	204.42	Saskatchewan Power Corporation .....	4,066.20
Codville Co. Ltd. ....	522.56	Winter, W. F. ....	6,000.00
Erickson's Box Factory Ltd. ....	220.50	Payees under \$100.00 (23) ....	707.96
Hoffus, R. ....	172.30		
Imperial Oil Ltd. ....	478.89		
Lanning, V. ....	156.00		
Macdonald's Consolidated Ltd. ....	375.47		<u>\$ 20,514.11</u>

## MEADOW LAKE REGION (EXCLUDING RANGE) (\$6,548.39)

Day Labour, Casual and Part-Time Employment .....	\$ 1,910.05
Rents, Insurance and Utility Services .....	1,226.29
Provisions .....	3,085.13
Truck, Tractor, Aircraft and Machinery Supplies .....	130.66
Miscellaneous Materials and Supplies .....	152.70
Sundry .....	43.56
	<u>\$ 6,548.39</u>

## FIRE SUPPRESSION—(Concluded)

## MEADOW LAKE REGION (EXCLUDING RANGE)—(Concluded)

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	1,910.05
<i>Other Expenses:</i>		
Abbey, J. C. ....	\$	115.47
Burns & Co. Ltd. ....		778.09
Charbonneau Grocery .....		200.42
Codville Co. Ltd. ....		984.03
Department of Natural Resources, Construction Advance Account .....	309.51	
Imperial Oil Ltd. ....	111.04	
Macdonald's Consolidated Ltd. ....	1,047.77	
Meadow Lake Co-operative Association Ltd. ....	\$	108.67
Saskair .....		206.24
Saskatchewan Government Airways .....		329.99
Soucy, N. ....		105.00
Payees under \$100.00 (16) ....		342.11
	\$	4,638.34

## NORTHERN REGION (EXCLUDING RANGE) (\$194,719.88)

Day Labour, Casual and Part-Time Employment .....	\$	49,134.44
Rents, Insurance and Utility Services .....		121,689.98
Travel, Sustenance and Vehicle Expenses .....		364.71
Freight, Express, Cartage and Duty .....		157.51
Contractual Services (Other) .....		950.67
Provisions .....		15,941.96
Truck, Tractor, Aircraft and Machinery Supplies .....		2,535.21
Miscellaneous Materials and Supplies .....		1,292.39
Stores for Resale .....		2,610.41
Sundry .....		42.60
	\$	194,719.88

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	49,134.44
<i>Travel, Sustenance and Vehicle Expenses:</i>		
Imperial Oil Ltd. ....	\$	329.87
Payees under \$100.00 (3) .....		34.84
	\$	364.71
<i>Other Expenses:</i>		
Athabaska Airways Ltd. ....	\$	52,187.92
Beauval Co-operative Association Ltd. ....		237.25
Buffalo Narrows Co-operative Association Ltd. ....		1,452.20
Burns & Co. Ltd. ....		1,266.21
Creighton, Town of .....		114.50
Department of Natural Resources, Construction Advance Account .....	836.17	
Erickson's Box Factory Ltd. ....	220.50	
Fort Black Co-operative Association Ltd. ....	419.07	
Hudson's Bay Co. ....	4,778.03	
Imperial Oil Ltd. ....	1,887.31	
La Ronge Aviation Services Ltd. ....	2,086.85	
McMurray Air Service Ltd. ....	1,065.83	
Macdonald's Consolidated Ltd. ....	781.43	
Meadow Lake Meat Market .....	152.32	
Mel Air Ltd. ....	\$	7,608.79
Midgett, J. F. ....		293.60
Morberg, C. A. L. ....		745.50
Morberg, K. G. ....		187.75
Northern Co-operative Trading Services Ltd. ....		7,983.63
Parsons Airways Northern Ltd. ....		428.50
Pelican Narrows Co-operative Ltd. ....		1,222.06
Rees, W. B. ....		205.00
Saskair .....		9,875.35
Saskatchewan Government Airways .....		46,858.37
Shatilla's Store .....		883.22
Waite & Co. Ltd. ....		175.00
Waite Fisheries Ltd. ....		186.10
Payees under \$100.00 (34) ....		1,082.27
	\$	145,220.73

## SOUTHERN REGION (\$208.81)

Truck, Tractor, Aircraft and Machinery Supplies: Payees under \$100.00 (3) .....	\$	111.61
Sundry: Payees under \$100.00 (5) .....		97.20
	\$	208.81

## MAINTENANCE OF ROADS AND AIRFIELDS (\$340,009.55)

## PRINCE ALBERT REGION (\$61,080.39)

Day Labour .....	\$	179.65
Repairs and Maintenance: Department of Natural Resources, Construction .....		
Advance Account .....		50,357.20
Contractual Services (Other): Department of Natural Resources, Construction .....		
Advance Account .....		10,475.32
Sundry: Payees under \$100.00 (5) .....		68.22
	\$	61,080.39

## HUDSON BAY REGION (\$37,950.50)

Repairs and Maintenance: Department of Natural Resources, Construction .....		
Advance Account .....	\$	37,407.93
Grants and Other Contributions: Rural Municipality of Arborfield No. 456 .....		500.00
Sundry: Payees under \$100.00 (2) .....		42.57
	\$	37,950.50

## MEADOW LAKE REGION (\$36,383.50)

Repairs and Maintenance: Department of Natural Resources, Construction .....		
Advance Account .....	\$	36,271.94
Sundry: Payees under \$100.00 (2) .....		111.56
	\$	36,383.50

## NORTHERN REGION (\$146,160.09)

Day Labour, Casual and Part-Time Employment .....	\$	466.32
Repairs and Maintenance .....		142,867.13
Contractual Services (Other) .....		373.75
Contribution to Cover Deficit on Working Advance Account .....		2,452.89
	\$	146,160.09

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	466.32
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*Other Expenses:*

Department of Natural Resources, Construction Advance Account .....	\$	145,320.02
Woods, L. J. ....		333.75
Payees under \$100.00 (1) .....		40.00
	\$	145,693.77

## SOUTHERN REGION (\$21,429.00)

Rents, Insurance and Utility Services .....	\$	528.00
Repairs and Maintenance .....		20,681.20
Contractual Services (Other) .....		219.80
	\$	21,429.00

*Other Expenses:*

Clark Construction Ltd. ....	\$	180.00	McEachern, J. N. ....	\$	288.00
Department of Highways & Transportation .....		219.80	Payees under \$100.00 (1) ....		60.00
Department of Natural Resources, Construction .....					
Advance Account .....		20,681.20		\$	21,429.00

MAINTENANCE OF ROADS AND AIRFIELDS—(*Concluded*)

## AIRFIELD MAINTENANCE (\$4,978.75)

Repairs and Maintenance: Department of Natural Resources, Construction	
Advance Account .....	\$ 4,957.95
Sundry: Payees under \$100.00 (1) .....	20.80
	<u>\$ 4,978.75</u>

## BRIDGE MAINTENANCE (\$32,027.32)

Repairs and Maintenance .....	\$ 25,907.46
Contractual Services (Other) .....	6,119.86
	<u>\$ 32,027.32</u>

<i>Other Expenses:</i> Department of Natural Resources, Construction	
Advance Account .....	\$ 32,027.32

TOTAL—NATURAL RESOURCES (ORDINARY EXPENDITURE) .....	<u>\$ 4,185,273.35</u>
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## NATURAL RESOURCES

## (Capital Expenditure)

(\$1,856,195.95)

## RECREATION FACILITIES (\$1,325,703.73)

## ACQUISITION OF LAND AND BUILDINGS (\$244,883.30)

Professional and Technical Services .....	\$ 741.80
Land and Buildings .....	244,141.50
	<u>\$ 244,883.30</u>

*Other Expenses:*

Arsenault, T. J. ....	\$ 3,000.00	Nelson, N. ....	\$ 4,000.00
Bennett, H. ....	4,900.00	Ransom, G. ....	250.00
Brock, M. M. ....	8,000.00	Rehaluk, S. ....	100.00
Bruce, R. S. ....	65,000.00	Ross, D. J. P & M. E. O. ....	7,885.00
Canadian National Railways	100.00	Simpson, G. C. ....	741.80
Davis, R. W. ....	3,000.00	Smart, Estate of E. ....	9,470.00
Dickinson, Bruce, Ross, Ross & Wilkinson .....	20,280.00	Smith, J. R. ....	2,400.00
Dielschneider, E. F. ....	1,687.00	Sorensen, D. H., & W. C. ....	51,440.00
Egeland, N. O. ....	11,266.00	Sukorokoff, W. ....	700.00
Farm Credit Corporation ....	2,100.00	Trelenberg, A. E. ....	1,000.00
Grimes, J. F. ....	3,500.00	Ward, A. ....	1,590.00
Hoyte, J. ....	25,000.00	Williams, C. R. ....	250.00
Langlois, A. ....	1,018.80	Payees under \$100.00 (14) ....	485.20
McConnell, P. ....	4,500.00		
McCrie, E. C. ....	6,419.50		
Moyn, P. ....	4,800.00		
			<u>\$ 244,883.30</u>

## RECREATION CONSTRUCTION (\$561,651.74)

Day Labour, Casual and Part-Time Employment .....	\$ 15,221.55
Rents, Insurance and Utility Services .....	3,385.71
Publicity, Advertising and Printing .....	1,742.71
Freight, Express, Cartage and Duty .....	124.57
Contractual Services (Other) .....	352,172.38
Truck, Tractor, Aircraft and Machinery Supplies .....	147.98
Maintenance and Construction Materials .....	11,855.44
Miscellaneous Materials and Supplies .....	4,804.15
Grants and Other Contributions .....	500.00
Land and Buildings .....	141,756.98
Road and Bridge Contracts .....	14,958.92
Construction, Maintenance and Farming Equipment .....	10,531.41
Miscellaneous Property .....	4,242.18
Sundry .....	207.76
	<u>\$ 561,651.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Day Labour .....	\$ 15,221.55
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*Grants:*

Moose Jaw Ski Club .....	\$ 500.00
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*Other Expenses:*

AA Equipment Ltd. ....	\$ 1,378.63	Brock, S., Ltd. ....	\$ 958.40
A & N Sign Co. Ltd. ....	1,575.96	Canadian Propane	
AD Signs Ltd. ....	105.00	Consolidated Ltd. ....	126.52
Ald Canada Ltd. ....	284.64	Carlyle Co-operative	
Armstrong, W. M. ....	155.20	Association Ltd. ....	497.07
Beaver Lumber Co. Ltd. ....	526.65	Carol, K., Draperies .....	240.68
Blackley, J. ....	744.90	Consolidated Toro Sales Ltd. ....	869.08

## RECREATION FACILITIES—(Continued)

## RECREATION CONSTRUCTION—(Concluded)

*Other Expenses:—(Concluded)*

Continental Construction Ltd. ...\$	10,355.73	Moose Jaw Mattress & Bedding Co. ....	\$ 326.34
Cushing, R. L., Millwork Co. Ltd. ....	913.80	Morrison, D. ....	134.06
Department of Highways & Transportation .....	9,463.15	Niagara Brand Chemicals ....	579.20
Department of Natural Resources, Construction Advance Account .....	350,893.54	Norwood Foundry (Saskatchewan) Ltd. ....	379.05
Department of Public Works .....	8,556.15	Pachal Transport Ltd. ....	253.40
Department of Social Welfare & Rehabilitation, Regina Jail Handicraft Account ....	1,709.52	Paluck, W. H. ....	110.00
Duke & Lacey .....	495.00	Parkland Iron Works .....	276.22
Elmer's Sales & Supply Ltd. ....	1,941.83	Paul, H. C., Ltd. ....	165.15
Engel & Ferguson .....	1,790.95	Porcupine Lumber .....	232.54
Engineers & Plumbers Supply Co. Ltd. ....	677.99	Prairie Metal Products Ltd. ....	1,940.74
Erickson's Box Factory Ltd. ....	106.15	Ritchie, S. R. ....	211.46
Ernie's Plumbing & Heating .....	1,265.84	Rowan, L. D. ....	471.20
Fayerman Bros. Ltd. ....	377.47	Royalite Oil Co. Ltd. ....	716.24
Federated Co-operatives Ltd. ....	792.08	Saskatchewan Government Telephones .....	202.00
Ferguson Construction Co. Ltd. ....	1,914.56	Saskatchewan Power Corporation .....	26,226.00
General Steel Wares Ltd. ....	332.42	Saskatchewan Timber Board .....	2,119.79
Grant Industries Ltd. ....	604.80	Saskatoon Co-operative Association Ltd. ....	1,017.81
Henderson, M. L. ....	28,521.71	Sioux Gas Ltd. ....	356.00
Inland Construction Ltd. ....	63,647.56	Smith, W. E., Electric Ltd. ....	4,443.21
Johnston, W., Electric Co. Ltd. ....	237.64	Sprinkler Irrigation & Equipment Co. ....	236.45
Kirsch Construction Ltd. ....	256.05	Steele Briggs Seeds Ltd. ....	151.68
Maple Creek Co-operative Association Ltd. ....	1,082.07	Super Lumber & Supplies ....	489.31
Marshall Wells of Canada Ltd. ....	2,544.87	Tuntland, J. ....	813.15
Masury, H. N. W., & Son Incorporated .....	279.92	Westeel Products Ltd. ....	2,327.64
Mayer Paint Co. Ltd. ....	451.14	Western Supplies (Saskatchewan) Ltd. ....	624.87
Mercury & Marine Sales .....	1,709.82	Weyburn Plastics .....	684.39
		Payees under \$100.00 (57) ..	2,057.80
			<u>\$ 545,930.19</u>

## SQUAW RAPIDS CLEARING (\$511,864.41)

Rents, Insurance and Utility Services .....	\$ 2,683.75
Contractual Services (Other) .....	256,428.91
Land and Buildings .....	252,751.75
	<u>\$ 511,864.41</u>

*Other Expenses:*

Athabaska Airways Ltd. ....	\$ 2,683.75
Department of Natural Resources, Construction Advance Account .....	509,180.66
	<u>\$ 511,864.41</u>

## PURCHASE OF IMPROVEMENTS (\$1,550.00)

Land and Buildings .....	\$ 1,550.00
<i>Other Expenses:</i>	
Hesla, H. ....	\$ 500.00
Sorensen, D. H. & W. C. ....	825.00
Wellsch, F. M. ....	225.00
	<u>\$ 1,550.00</u>



## RECREATION FACILITIES—(Concluded)

## EXTINGUISHING ENCUMBRANCES ON CROWN LAND (\$5,754.28)

Compensation for Loss .....	\$	5,754.28
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*Other Expenses:*

Egeland, N. O. ....	\$	2,137.78	Wellsch, F. M. ....	\$	330.00
Hesla, H. ....		1,288.00			
Hussey, C. ....		240.00		\$	5,754.28
Sorensen, D. H. & W. C. ...		1,758.50			

## FIELD HEADQUARTERS CONSTRUCTION (\$35,188.75)

Day Labour, Casual and Part-Time Employment .....	\$	787.28
Repairs and Maintenance .....		8,522.92
Land and Buildings .....		25,787.57
Sundry .....		90.98
	\$	35,188.75

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	787.28
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*Other Expenses:*

Department of Natural Resources, Construction Advance Account .....	\$	34,310.49
Payees under \$100.00 (2) .....		90.98
	\$	34,401.47

## ROADS AND AIRFIELDS CONSTRUCTION (\$487,814.74)

## NORTHERN DEVELOPMENT ROADS (\$766,035.42)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account .....	\$	766,035.42
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## FOREST ACCESS ROADS—SHAREABLE (\$345,924.77)

Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account .....	\$	345,924.77
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## FOREST ACCESS ROADS—NON-SHAREABLE (\$38,109.56)

Day Labour .....	\$	1,955.57
Road and Bridge Contracts: Department of Natural Resources, Construction Advance Account .....		36,076.23
Sundry: Payees under \$100.00 (4) .....		77.76
	\$	38,109.56

## SUMMARY—ROADS AND AIRFIELDS CONSTRUCTION

Northern Development Roads .....	\$	766,035.42
Forest Access Roads—Shareable .....		345,924.77
Forest Access Roads—Non-Shareable .....		38,109.56
	\$	1,150,069.75
Less: Reimbursement—Federal Government .....		662,255.01
Total—Roads and Airfields Construction .....	\$	487,814.74

## WATER CONTROL—CONSTRUCTION (\$7,488.73)

Day Labour, Casual and Part-Time Employment .....	\$	990.74
Rents, Insurance and Utility Services .....		500.00
Contractual Services (Other) .....		5,510.62
Maintenance and Construction Materials .....		487.37
	\$	7,488.73

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	990.74
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*Other Expenses:*

Department of Natural Resources, Construction Advance Account .....	\$	5,984.62
Richardson Road Machinery Co. Ltd. ....		487.37
Payees under \$100.00 (2) .....		26.00
	\$	6,497.99

TOTAL—NATURAL RESOURCES (CAPITAL EXPENDITURE) .....	\$	1,856,195.95
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PROVINCIAL LIBRARY

(\$353,385.42)

LIBRARY SERVICES (\$151,980.90)

Department Head—Salary .....	\$ 9,096.00
Branch Heads—Salaries .....	14,850.00
Permanent Positions—Salaries .....	60,464.83
Temporary Positions—Salaries .....	11,469.36
Day Labour, Casual and Part-Time Employment .....	8,629.08
Honorariums and Special Services .....	100.00
Rents, Insurance and Utility Services .....	341.41
Publicity, Advertising and Printing .....	1,972.87
Repairs and Maintenance .....	446.61
Travel, Sustenance and Vehicle Expenses .....	3,209.73
Postage and Communications .....	8,725.17
Freight, Express, Cartage and Duty .....	399.15
Contractual Services (Other) .....	525.10
Stationery and Office Supplies .....	2,274.02
Scientific and Educational Supplies .....	2,659.98
Taxes and Licences .....	998.91
Passenger Vehicles .....	2,992.50
Trucks, Tractors and Other Motor Propelled Vehicles .....	5,000.00
Office Equipment .....	2,615.99
Library Books .....	14,888.62
Miscellaneous Property .....	181.13
Sundry .....	140.44
	<u>\$ 151,980.90</u>

*Detail of Above Expenditures*

*Salaries, Services and Gratuities:*

Albu, K. M. ....	\$ 6,657.00	Peterson, L. ....	\$ 3,789.88
Barabas, E. ....	2,115.97	Poitras, C. ....	1,086.52
Barker, B. J. ....	2,767.30	Putnam, D. ....	6,476.01
Bengert, T. ....	748.00	Rankin, E. M. ....	3,092.27
Bishop, H. G. ....	2,736.21	Richardson, H. E. ....	2,213.81
Boras, E. ....	3,299.00	Richert, M. E. ....	2,835.27
Byrne, H. A. ....	3,440.06	St. Pierre, P. ....	1,157.72
Carefoot, J. V. ....	1,867.61	Sandgaard, E. ....	1,620.00
Cutts, B. M. ....	4,209.85	Schraml, M. I. ....	1,158.96
Donaldson, M. E. ....	9,096.00	Sefton, S. J. ....	2,808.23
Edmonds, J. ....	573.00	Shuya, D. ....	1,146.42
Flichel, T. E. ....	1,139.28	Stang, A. M. ....	1,403.65
Gettle, M. ....	658.95	Thompson, J. ....	492.86
Gilroy, M. ....	7,860.00	Walsh, R. ....	127.96
Hahn, W. D. ....	4,242.00	Waters, I. ....	1,669.57
Hildebrand, V. ....	746.18	Webb, S. A. ....	3,837.00
Hitchman, A. J. ....	744.52	Wilcox, D. M. ....	1,937.37
Labelle, P. ....	284.73	Young, E. ....	1,832.00
Lesage, G. Y. ....	1,194.00	Zolkavich, A. ....	1,228.34
Leung, M. ....	1,182.47	Payees under \$100.00 (11) ....	283.24
McCrone, K. ....	1,478.06		
McIsaac, J. ....	382.00		
McKay, G. P. ....	6,990.00		
		<u>\$ 104,609.27</u>	

*Travel, Sustenance and Vehicle Expenses:*

Albu, K. M. ....	\$ 300.00	Hagan, A. R. ....	\$ 146.28
Canadian Library Association	205.00	McKay, G. P. ....	282.00
Department of Public Works		Putnam, D. ....	212.45
(Repair Division) .....	479.85	Payees under \$100.00 (8) ....	151.28
Donaldson, M. E. ....	646.76		
Federated Co-operatives Ltd. ...	137.57		
Gilroy, M. ....	648.54		
		<u>\$ 3,209.73</u>	

## LIBRARY SERVICES—(Concluded)

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 649.41	Modern Times Book Shop Ltd. ....	\$ 311.66
Bacon Pamphlet Service Inc. ....	170.90	Office Specialty Mfg. Co. Ltd. ....	373.41
Baker & Taylor Co. ....	773.95	Patterson Motors (1962) Ltd. ....	2,992.50
Better Books Ltd. ....	2,160.55	Pitney-Bowes of Canada Ltd. ....	2,011.72
Book Mail Service ....	100.17	Postmaster ....	8,134.18
Bowker, R. R., Co. ....	120.75	Purchasing Agency ....	875.49
Bro-Dart Industries (Canada) Ltd. ....	160.90	Queen's Printer ....	2,873.22
Brown, F. E., Agencies ....	918.77	Receiver General of Canada, Department of Public Printing ....	128.45
Canadian Fairbanks-Morse Co. Ltd. ....	181.13	Remington Rand Ltd. ....	220.17
Canadian Library Association Chief, Card Division, Library of Congress, Washington, D.C. ....	300.42	Saskatchewan Government Insurance Office ....	215.00
Collier-MacMillan Canada Ltd. ....	5,000.00	Saskatchewan Government Telephones ....	554.67
Co-operative Book Centre of Canada Ltd. ....	9,210.76	Stechert Hafner Inc. ....	139.20
Dawson, W., Subscription Service Ltd. ....	115.19	Treasury Department, Taxation Branch ....	942.79
Encyclopaedia Britannica of Canada Ltd. ....	264.00	Underwood Ltd. ....	136.07
Grolier Society Ltd. ....	199.50	University of Toronto Press Western Expressways Ltd. ...	192.30 110.63
Lovick, J., & Co. Ltd. ....	418.62	Willson Stationery Co. Ltd. ...	152.00
Lutheran Church Women, Bethany Circle ....	245.00	Wilson, H. W., Co. ....	240.10
Minnesota Mining & Mfg. of Canada Ltd. ....	117.33	Payees under \$100.00 (182) ...	2,337.11
			<u>\$ 44,161.90</u>

## LIBRARY ADVISORY COUNCIL (\$1,281.53)

Honorariums and Special Services .....	\$ 168.00
Travel, Sustenance and Vehicle Expenses .....	933.53
Contractual Services (Other) .....	180.00
	<u>\$ 1,281.53</u>

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Payees under \$100.00 (10) .....	\$ 168.00
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*Travel, Sustenance and Vehicle Expenses:*

Forgay, W. A. ....	\$ 132.30
King, C. ....	295.85
Payees under \$100.00 (9) .....	505.38
	<u>\$ 933.53</u>

*Other Expenses:*

Canadian Library Association \$	155.00
Payees under \$100.00 (1) .....	25.00
	<u>\$ 180.00</u>

## GRANTS TO REGIONAL LIBRARIES—CONSTRUCTION (\$123,266.95)

<i>Grants:</i> North Central Saskatchewan Regional Library .....	\$ 123,266.95
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## GRANTS TO REGIONAL LIBRARIES—OPERATION (\$51,363.00)

<i>Grants:</i> North Central Saskatchewan Regional Library .....	\$ 51,363.00
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## GRANTS TO PUBLIC LIBRARIES (\$21,193.04)

*Grants:*

Arcola .....	\$ 399.32	Moose Jaw .....	\$ 400.00
Assiniboia .....	375.89	Moosomin .....	396.98
Beechy .....	400.00	North Battleford .....	400.00
Biggar .....	400.00	Oxbow .....	356.85
Brokenshell .....	115.02	Regina .....	2,800.00
Cabri .....	400.00	Rosetown .....	400.00
Canora .....	400.00	Rosthern .....	346.91
Davidson .....	400.00	Saskatoon .....	2,400.00
Esterhazy .....	400.00	Shaunavon .....	400.00
Estevan .....	400.00	Spy Hill .....	245.76
Eston .....	400.00	Swift Current .....	400.00
Foam Lake Link .....	156.13	Unity .....	400.00
Grenfell .....	400.00	Wadena .....	400.00
Herbert .....	333.98	Watrous .....	400.00
Hudson Bay .....	287.45	Watson .....	272.83
Humboldt .....	400.00	Weyburn .....	400.00
Indian Head .....	400.00	Wilkie .....	272.27
Kamsack .....	400.00	Wolseley .....	241.54
Kerrobert .....	400.00	Woodrow .....	182.54
Kindersley .....	400.00	Wynyard .....	243.85
Lanigan .....	105.95	Yorkton .....	400.00
Leader .....	400.00	Payees under \$100.00 (8) .....	459.77
Lloydminster .....	400.00		
Meadow Lake .....	400.00		\$ 21,193.04
Melville .....	400.00		

## GRANTS—MISCELLANEOUS (\$4,300.00)

## SCHOLARSHIPS (\$3,500.00)

*Grants:*

Harper, V. B. ....	\$ 500.00	Wolffe, M. M. M. ....	\$ 500.00
Headington, G. A. ....	1,000.00		
Knight, K. J. ....	500.00		\$ 3,500.00
MacLean, E. M. ....	1,000.00		

## GENERAL (\$800.00)

<i>Grants:</i> Canadian Library Association .....	\$ 800.00
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TOTAL—PROVINCIAL LIBRARY .....	\$ 353,385.42
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# PROVINCIAL SECRETARY

(\$67,901.44)

## ADMINISTRATION (\$33,474.89)

Department Head—Salary .....	\$ 1,800.00
Permanent Positions—Salaries .....	23,087.32
Temporary Positions—Salaries .....	1,577.41
Day Labour, Casual and Part-Time Employment .....	1,117.11
Publicity, Advertising and Printing .....	1,689.83
Postage and Communications .....	1,727.46
Stationery and Office Supplies .....	1,821.79
Office Equipment .....	585.80
Sundry .....	68.17
	<u>\$ 33,474.89</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Banford, I. R. ....	\$ 4,200.00
Beaudry, L. J. ....	1,800.00
Bolen, M. P. ....	6,720.00
Erskine, M. ....	4,537.93
Gaffney, E. ....	626.65
Grof, Y. E. ....	1,659.58
Haggett, I. A. ....	2,282.20
Ochitwa, S. M. ....	2,201.48
Prior, L. H. ....	609.00
Ross, F. M. ....	2,945.00
	<u>\$ 27,581.84</u>

#### Other Expenses:

Minnesota Mining & Mfg. of Canada Ltd. ....	\$ 691.45
Postmaster .....	1,369.92
Purchasing Agency .....	368.21
Queen's Printer .....	2,410.21
Radio Supply & Service Ltd. ....	253.95
Remington Rand Ltd. ....	202.83
Saskatchewan Government Telephones .....	356.05
Underwood Ltd. ....	183.55
Payees under \$100.00 (5) ....	56.88
	<u>\$ 5,893.05</u>

## ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT, AND THE INVESTMENT CONTRACTS ACT (\$34,426.55)

Department Head—Salary .....	\$ 8,475.00
Permanent Positions—Salaries .....	18,238.71
Day Labour, Casual and Part-Time Employment .....	487.70
Professional and Technical Services .....	429.00
Publicity, Advertising and Printing .....	2,573.78
Travel, Sustenance and Vehicle Expenses .....	1,613.57
Postage and Communications .....	1,234.94
Contractual Services (Other) .....	674.17
Stationery and Office Supplies .....	560.68
Sundry .....	139.00
	<u>\$ 34,426.55</u>

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Beaudry, L. J. ....	\$ 8,475.00
Chuka, M. ....	4,542.00
Kennedy, M. R. ....	2,836.00
McClintock, I. ....	464.19
Olynik, J. E. ....	4,038.00
Rehaluk, S. J. ....	115.71
Wassill, M. J. F. ....	6,657.00
Payees under \$100.00 (1) ....	23.51
	<u>\$ 27,201.41</u>

#### Travel, Sustenance and Vehicle Expenses:

Beaudry, L. J. ....	\$ 329.55
Department of Public Works (Repair Division) .....	806.10
Imperial Oil Ltd. ....	199.87
Patrick Dodge Ltd. ....	249.60
Payees under \$100.00 (3) ....	28.45
	<u>\$ 1,613.57</u>



ADMINISTRATION OF THE INSURANCE ACT, THE COMPANIES INSPECTION  
AND LICENSING ACT, THE REAL ESTATE AGENTS LICENSING ACT,  
AND THE INVESTMENT CONTRACTS ACT—(Concluded)

*Other Expenses:*

Association of Superintendents of Insurance .....	\$ 145.00	Saskatchewan Government	
Conrad, D. H. ....	214.92	Telephones .....	\$ 432.85
Orban, I. ....	250.00	Payees under \$100.00 (53) .....	703.86
Postmaster .....	764.58		
Purchasing Agency .....	179.95		\$ 5,611.57
Queen's Printer .....	2,920.41		

TOTAL—PROVINCIAL SECRETARY .....\$ 67,901.44

## PUBLIC HEALTH

(\$48,300,502.71)

## GENERAL ADMINISTRATION (\$275,017.59)

Department Head—Salaries .....	\$ 11,734.52
Branch Head—Salary .....	9,930.00
Permanent Positions—Salaries .....	179,399.57
Day Labour, Casual and Part-Time Employment .....	1,004.52
Honorariums and Special Services .....	600.00
Rents, Insurance and Utility Services .....	1,164.83
Publicity, Advertising and Printing .....	594.14
Repairs and Maintenance .....	999.22
Travel, Sustenance and Vehicle Expenses .....	4,110.43
Postage and Communications .....	4,645.21
Contractual Services (Other) .....	254.88
Stationery and Office Supplies .....	17,802.21
Scientific and Educational Supplies .....	1,057.55
Medical and Hospital Supplies .....	610.41
Miscellaneous Materials and Supplies .....	821.18
Grants and Other Contributions .....	1,200.00
Taxes and Licences .....	433.21
Compensation for Loss .....	35,359.69
Passenger Vehicles .....	5,894.46
Office Equipment .....	7,893.57
Sundry .....	129.53
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	\$ 285,639.13
Less: Refund—Materials and Supplies .....	10,621.54
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	\$ 275,017.59

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bennett, V. M. ....	\$ 2,933.69	MacFadyen, N. W. ....	\$ 4,617.75
Brenner, E. L. ....	1,095.39	McCracken, M. S. ....	8,496.00
Burns, D. M. ....	2,793.00	McDonald, P. ....	3,415.01
Chura, J. P. ....	1,922.78	McDonald, V. ....	3,727.00
Clifton, V. Y. ....	2,970.07	McKinnon, M. E. ....	2,080.00
Detwiller, L. F. ....	100.00	McVety, W. E. ....	508.00
Detz, P. ....	3,089.13	Maitland, K. D. ....	4,368.00
Ellis, D. M. ....	4,929.38	Martz, H. J. ....	6,468.00
Ellis, R. G. ....	9,186.00	Matthews, Dr. V. L. ....	5,137.50
Feader, C. P. ....	9,930.00	Molloy, E. M. ....	3,614.80
Foord, A. D. W. ....	8,172.00	Noble, M. E. ....	464.00
Frohlick, P. E. ....	1,773.00	Obarianyk, S. ....	4,264.86
Fuchs, A. J. ....	3,720.00	Phillips, A. ....	168.51
Fuller, V. ....	1,155.83	Quon, W. T. ....	2,463.69
Gulka, B. M. ....	2,340.00	Roberts, M. ....	221.01
Harrison, J. M. ....	2,760.00	Roth, Dr. F. B. ....	6,597.02
Hart, S. B. ....	3,291.86	Sauve, M. M. ....	3,648.00
Heidt, H. ....	4,542.00	Sedgewick, K. M. ....	202.22
Hipfner, J. B. ....	3,051.00	Spencer, E. ....	4,299.45
Hitchman, D. M. ....	5,742.00	Stolearcus, E. E. ....	1,434.45
Hutchinson, A. E. ....	2,157.82	Strutt, N. E. ....	2,322.00
Jones, D. J. ....	103.33	Townshend, G. ....	10,728.00
Juno, L. A. ....	2,912.00	Vogt, M. E. ....	4,902.00
Kaip, M. ....	295.00	Watson, E. J. ....	4,677.00
Kenyon, N. L. ....	1,896.30	Wiebach, C. ....	3,594.20
Kerr, E. R. ....	4,970.36	Wirth, S. ....	150.67
Kotylak, C. ....	3,050.86	Wynes, E. M. ....	3,798.00
Kurz, J. P. ....	3,723.65	Payees under \$100.00 (17) ....	523.27
Kuzina, A. J. ....	3,779.76		
Lascu, P. E. ....	1,214.26		
MacDonald, K. S. ....	6,018.95		
MacDonald, S. P. ....	158.78		
			<hr/>
			\$ 202,668.61

## GENERAL ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Blancy's Travel Service Ltd. ...\$	134.00	Roth, Dr. F. B. ....	\$ 155.44
Department of Public Works (Repair Division) .....	1,361.14	Trans-Canada Air Lines .....	626.00
Ellis, R. G. ....	131.97	Payees under \$100.00 (27) ....	1,169.79
Lawrence, H. L. ....	122.07		
McDonald, Dr. H. D. ....	113.27		\$ 4,110.43
Matthews, Dr. V. L. ....	296.75		

Grants: Blair, F. M. .... \$ 1,200.00

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 1,478.68	Neil Motors Ltd. ....	\$ 2,018.59
Barber-Ellis of Regina Ltd. ...	307.78	Postmaster .....	1,018.64
Bird Films Ltd. ....	1,559.32	Promislow Bros. Ltd. ....	282.74
Bowman Bros. Ltd. ....	174.19	Purchasing Agency .....	7,430.60
Business Machine Sales Ltd. ...	631.06	Queen's Printer .....	3,435.08
Canadian Motors Ltd. ....	3,875.87	Regina Stationers Ltd. ....	128.77
Canadian National Telegraphs	114.03	Remington Rand Ltd. ....	655.07
Carswell Co. Ltd. ....	625.00	Royal Typewriter Co. Ltd. ....	419.00
College of Physicians & Surgeons of Saskatchewan	125.00	Saskatchewan Government Insurance Office .....	311.47
Crain, R. L., Ltd. ....	115.50	Saskatchewan Government Telephones .....	3,461.64
Crown Zellerbach Paper Co. Ltd. ....	147.10	Toronto Type Foundry Co. Ltd. ....	288.66
Dictaphone Corporation Ltd. ...	162.26	Treasury Department, Taxation Branch .....	433.21
General Recorders Co. ....	984.09	Underwood Ltd. ....	394.34
Gilbert Surgical Supply Co. Ltd. ....	150.75	Willson Stationery Co. Ltd. ...	109.44
Hazen-Twiss (Regina) Ltd. ...	265.71	Workmen's Compensation Board .....	35,359.69
International Business Machines Co. Ltd. ....	306.02	Xerox of Canada Ltd. ....	7,278.52
Johnson & Johnson Ltd. ....	237.57	Payees under \$100.00 (70) ....	1,715.16
Mid-West Paper Ltd. ....	1,332.45		
Mimeograph & Addresser Sales & Service .....	327.09		\$ 77,660.09

## TUBERCULOSIS AND HOSPITALS ACT (\$253,598.82)

## Medical, Dental, Optical, Hospitalization, Burial and Allied Services:

Saskatchewan Anti-Tuberculosis League .....	\$ 3,978.82
Grants and Other Contributions: Saskatchewan Anti-Tuberculosis League .....	249,620.00
	\$ 253,598.82

## TO PROVIDE TRAINING—HEALTH PERSONNEL (\$12,093.33)

Grants and Other Contributions .....	\$ 12,093.33
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*Grants:*

Amoozegar-Fard, Dr. E. ....	\$ 1,293.33	Uguralp, Dr. A. ....	\$ 800.00
Davey, W. G. ....	1,000.00	Vassos, D. M. ....	1,000.00
Jeschke, D. R. ....	1,000.00	Victorian Order of Nurses ...	1,000.00
Kosloski, R. E. ....	1,000.00	Watts, Dr. F. ....	600.00
Mizrahi, Dr. A. M. ....	1,800.00		
O'Regan, Dr. J. B. ....	600.00		
Petro, V. A. ....	1,000.00		\$ 12,093.33
Stelmaschuk, V. J. ....	1,000.00		

GRANT TO UNIVERSITY HOSPITAL—OUT-PATIENT DEPARTMENT  
(\$41,531.29)

Grants: University Hospital .....	\$ 41,531.29
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## NON-SHAREABLE NATIONAL HEALTH GRANTS (\$9,813.14)

Travel, Sustenance and Vehicle Expenses .....	\$	3,549.07
Contractual Services (Other) .....		300.00
Grants and Other Contributions .....		735.89
Taxes and Licences .....		358.49
Other Non-Expense Items .....		4,688.20
Sundry .....		181.49
	\$	9,813.14

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Anderson, L. E. ....	\$	125.14	Welsh, M. A. ....	\$	109.72
Bowler, K. E. ....		129.11	Payees under \$100.00 (103) ..		2,300.67
Department of Public Works (Repair Division) .....		766.42		\$	3,549.07
Heiberg, D. W. M. ....		118.01			

*Grants:*

Health Region No. 2 .....	\$	136.72
University of Saskatchewan .....		557.03
Payees under \$100.00 (1) .....		42.14
	\$	735.89

*Other Expenses:*

Department of Public Health (Non-Shareable Personal Mileage) (See Page 480) .....	\$	4,688.20	Treasury Department, Taxation Branch .....	\$	358.49
Stephen, Dr. J. D. ....		300.00	Payees under \$100.00 (49) .....		181.49
				\$	5,528.18

## SUNDRY GRANTS AND CONTRIBUTIONS (\$4,000.00)

*Grants:*

Canadian Public Health Association .....	\$	1,500.00
St. John Ambulance Association, Saskatchewan Branch .....		2,000.00
Saskatchewan Hospital Association .....		500.00
	\$	4,000.00

## SASKATCHEWAN CANCER COMMISSION (\$1,048,293.68)

## GENERAL ADMINISTRATION (\$67,235.23)

Branch Heads—Salaries .....	\$	24,490.01
Permanent Positions—Salaries .....		18,422.39
Day Labour, Casual and Part-Time Employment .....		2,200.00
Honorariums and Special Services .....		150.00
Publicity, Advertising and Printing .....		1,012.85
Repairs and Maintenance .....		122.14
Travel, Sustenance and Vehicle Expenses .....		1,171.15
Postage and Communications .....		411.53
Contractual Services (Other) .....		527.69
Stationery and Office Supplies .....		455.62
Grants and Other Contributions .....		18,161.00
Sundry .....		110.85
	\$	67,235.23

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cormack, Dr. D. V. ....	\$	1,000.00	Thompson, O. M. ....	\$	3,576.00
Dorgan, K. M. ....		3,432.00	Watson, Dr. T. A. ....		23,500.00
Hames, Dr. C. F. W. ....		990.01	Weichel, M. J. ....		220.39
Hazen, Dr. G. M. T. ....		1,200.00	Payees under \$100.00 (6) .....		150.00
Mooney, E. E. ....		4,368.00			
Pratt, O. H. ....		5,160.00		\$	45,262.40
Thomas, M. J. ....		1,666.00			

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Hames, Dr. C. F. W. ....	\$ 139.00
Pratt, O. H. ....	142.25
Watson, Dr. T. A. ....	758.34
Payees under \$100.00 (4) .....	131.56
	<u>\$ 1,171.15</u>

*Grants:*

National Cancer Institute of Canada .....	\$ 18,161.00
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*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ..	125.00
Postmaster .....	304.50
Purchasing Agency .....	125.20
Queen's Printer .....	1,291.74
Rainbow Laundry & Dry Cleaners Ltd. ....	153.35
Regina Grey Nuns' Hospital ..	270.63
Payees under \$100.00 (16) ....	370.26

\$ 2,640.68

## ALLAN BLAIR MEMORIAL CLINIC (\$725,949.98)

Branch Head—Salary .....	\$ 19,104.00
Permanent Positions—Salaries .....	176,298.95
Temporary Positions—Salaries .....	2,573.98
Day Labour, Casual and Part-Time Employment .....	16,505.24
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	419,352.26
Professional and Technical Services .....	423.46
Rents, Insurance and Utility Services .....	551.52
Publicity, Advertising and Printing .....	286.29
Repairs and Maintenance .....	1,917.98
Travel, Sustenance and Vehicle Expenses .....	2,073.93
Postage and Communications .....	4,318.85
Freight, Express, Cartage and Duty .....	716.12
Contractual Services (Other) .....	3,044.04
Stationery and Office Supplies .....	3,737.04
Scientific and Educational Supplies .....	1,849.10
Medical and Hospital Supplies .....	14,462.48
Clothing and Clothing Material .....	620.84
Miscellaneous Materials and Supplies .....	891.60
Taxes and Licences .....	189.38
Office Equipment .....	1,051.24
Furniture, Furnishings and Fixtures .....	55,592.95
Educational and Scientific Equipment .....	159.79
Construction, Maintenance and Farming Equipment .....	228.94
	<u>\$ 725,949.98</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, E. D. ....	\$ 3,960.00	Minor, M. M. ....	\$ 2,135.99
Anderson, P. A. ....	3,432.00	Molter, A. ....	3,432.00
Auser, G. A. ....	2,686.31	Moore, G. G. ....	4,200.00
Bailey, Dr. A. J. ....	17,664.00	Neumann, R. E. ....	960.00
Barclay, Dr. T. H. C. ....	17,664.00	O'Byrne, E. G. ....	4,818.00
Bean, Dr. H. A. ....	14,487.30	O'Malley, Dr. T. A. ....	1,521.39
Begg, G. E. ....	4,542.00	Pernise, L. F. ....	2,439.00
Brown, J. E. ....	3,432.00	Peterson, R. N. ....	1,052.59
Bryant, Dr. A. J. S. ....	19,104.00	Popascul, J. E. ....	833.00
Bushemi, E. M. ....	5,742.00	Preston, Dr. K. S. ....	14,820.00
Cameron, M. H. ....	3,837.00	Renwick, B. B. ....	2,986.00
Clark, B. J. ....	640.00	Sellinger, M. ....	3,432.00
Crosby, E. H. ....	9,930.00	Sheltinga, Dr. D. J. ....	9,456.00
Curtis, V. A. ....	4,368.00	Stanoyev, K. N. ....	3,242.68
Dey, H. I. ....	1,316.37	Strutt, N. E. ....	795.00
Gluting, K. M. ....	2,985.00	Sweet, A. M. ....	3,432.00
Hughes, S. ....	3,432.00	Watson, A. ....	4,200.00
Hungle, H. R. ....	2,917.79	Whittick, Dr. J. W. ....	1,500.00
Johnson, M. ....	3,186.00	Wood, M. M. ....	2,391.00
Kiesel, E. H. ....	3,432.00	Payees under \$100.00 (1) .....	86.03
Kuan, Dr. W. T. P. ....	5,449.75		
Lommerse, W. G. ....	1,384.88		
McDougall, I. M. ....	4,368.00		
Meighan, Dr. S. S. ....	6,789.09		
			<u>\$ 214,482.17</u>

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Barclay, Dr. T. H. C. ....	\$ 107.35
Burritt Travel Service Ltd. ...	393.98
Crosby, E. H. ....	113.41
Kuan, Dr. W. T. P. ....	103.00

United Cab .....	\$ 997.40
Payees under \$100.00 (8) .....	358.79
	<u>\$ 2,073.93</u>

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 1,840.04
Albertson, Dr. D. B. ....	222.70
Aleph Medical Clinic .....	213.35
Allarie, Dr. L. R. E. ....	226.10
Allan, Dr. W. S. ....	599.25
Alport, Dr. P. J. ....	959.65
Anderson & Jones, Drs. ....	509.15
Armit, Crook & Stead, Drs. ...	521.90
Asquith, Dr. E. ....	1,968.60
Associated Anaesthetists .....	29,100.60
Atomic Energy of Canada Ltd. ....	150.00
Bachelor Valet Service .....	130.65
Bain, Dr. J. A. M. ....	160.65
Balcarres Union Hospital .....	246.00
Baltzan Associate Medical Clinic .....	120.70
Barootes & Kendrick, Drs. ....	20,473.09
Bird Films Ltd. ....	578.99
Black, Dr. L. ....	249.05
Bland & Co. Ltd. ....	180.00
B. utros, Dr. A. R. ....	110.50
Brennan, Dr. F. J. ....	225.25
Broadway Medical Clinic, Regina .....	921.40
Brown, Dr. A. B. ....	297.50
Butterworth & Co. (Canada) Ltd. ....	125.10
Camera Craft Ltd. ....	168.37
Canadian General Electric Co. Ltd. ....	231.86
Canadian Industries Ltd. ....	282.83
Canadian Liquid Air Co. Ltd. ....	101.12
Canadian Medical Protective Association .....	140.00
Canadian National Express ....	515.17
Canora Clinic .....	182.75
Carmel Medical Clinic .....	392.70
Chapman & Stonkus, Drs. ....	168.30
Chestnut & Hunter, Drs. ....	206.55
Chestnut, Hunter & Davidson, Drs. ....	385.05
Chestnut, Hunter & Houston, Drs. ....	857.65
Chestnut, Hunter, Houston & Davidson, Drs. ....	242.25
Chestnut, Dr. H. W. ....	173.40
College of Physicians & Surgeons of Saskatchewan ...	625.00
Comrie, Dr. C. L. ....	467.50
Cooper, Dr. R. C. ....	316.20
Co-operative Book Centre of Canada Ltd. ....	241.16
Davies & Fisher, Drs. ....	619.65
Dawson, W., Subscription Service Ltd. ....	880.89
Decter & Decter, Drs. ....	212.50
Department of Public Works Department of Public Works (Repair Division) .....	809.75
	166.60

Diamond Lamp Co. Ltd. ....	\$ 195.22
Dictaphone Corporation Ltd. ...	778.20
Dusevic, Dr. J. ....	570.35
Eaglesham & Little Drs. ....	262.65
Emery Co. Ltd. ....	136.75
Estevan Medical Associates ....	106.25
Federated Co-operatives Ltd. ....	105.60
Fennessy, Dr. T. J. ....	227.80
Frosst, C. E. & Co. ....	2,829.80
Gabel, Dr. F. E. ....	1,430.55
Ganshorn, J. A., & White, R. A., Drs. ....	102.00
Genesove, Dr. L. J. ....	1,661.75
George, Dobie, Taylor, Alport, MacDougall & Cumming, Drs. ....	4,715.37
Gibson, Dr. T. F. ....	170.00
Gilbert, J. R., Ltd. ....	119.64
Glo Uniform Co. ....	163.58
Gordon, Dr. D. F. P. ....	191.25
Grenfell Medical Clinic .....	100.30
Haundi, Dr. F. A. ....	4,241.50
Harshaw Chemical Co. ....	919.31
Harvey, Dr. E. S. ....	246.50
Hengen & Komjathy, Drs. ....	347.65
Hengen, Dr. H. A. ....	1,439.05
Hennessy, Dr. D. B. ....	289.00
Herbert Clinic .....	157.25
Hitsman, Dr. E. H. ....	249.90
Hodgeville Union Hospital ....	154.99
Houston, Crossley & Houston, Drs. ....	351.05
Hubar, Dr. M. ....	119.00
Hulec, Dr. A. V. J. ....	342.55
Inglis & Squires, Drs. ....	149.60
Ingram & Bell Ltd. ....	3,093.13
International Business Machines Co. Ltd. ....	577.31
Isman, Dr. G. B. ....	111.35
Israels, Dr. M. G. ....	671.50
Jackson, Dr. B. A. ....	425.00
Jackson, Dr. T. E. ....	115.60
Jacobs, Dr. H. ....	810.05
Jakobson, Dr. B. B. ....	351.05
Jamieson, Dr. D. ....	177.65
Johnson & Johnson Ltd. ....	203.88
Johnstone, Dr. G. A. ....	409.70
Jones, Drs. A. B. & B. ....	224.40
Kavanagh, Dr. N. W. ....	231.20
Keene, Dr. J. D. ....	812.60
Kindrachuk, Dr. W. ....	138.55
Kipling Medical Centre .....	428.40
Komjathy, Dr. C. A. ....	228.65
Kuan, Dr. W. T. P. ....	113.86
Kumar, Dr. K. ....	4,263.60
Langenburg Medical Centre ....	253.10
Leblond & Twolig, Drs. ....	2,351.95
LeBoldus, Dr. J. M. ....	237.15
Leckie, Dr. M. I. ....	193.80



## SASKATCHEWAN CANCER COMMISSION—(Continued)

## ALLAN BLAIR MEMORIAL CLINIC—(Concluded)

## Other Expenses:—(Concluded)

Leishman, Barootes, Kendrick & Good, Drs. ....	\$ 6,493.15	Regina Stationers Ltd. ....	\$ 110.62
Litwin, Dr. J. ....	102.85	Regina Steam Laundry Ltd. ...	1,461.69
MacIntyre, Dr. J. A. ....	188.70	Regina Urological Group .....	8,925.43
McAinch & Co. Ltd. ....	150.21	Remington Rand Ltd. ....	1,203.57
McCaw, Dr. J. W. ....	561.85	Richard's Glass Co. Ltd. ....	118.41
McDade, Dr. F. D. ....	147.05	Robertson, Dr. K. ....	272.00
McEwen & Black, Drs. ....	2,853.45	Royal Typewriter Co. Ltd. ....	214.11
McEwen, Black & Murphy, Drs. ....	229.50	Rublack, Dr. A. E. ....	2,659.65
McKenzie, Dr. W. G. ....	139.40	Russell, Drs. A. & R. ....	116.45
Malone, Dr. G. M. ....	124.95	Saskatchewan Government Telephones .....	2,192.60
Maple Creek Clinic .....	255.85	Saskatchewan Hospitalization Fund .....	113.55
Martin, Dr. D. T. ....	789.65	Simons, Dr. S. P. ....	194.65
Matthews & Bishop, Drs. ....	340.00	Sinclair, Dr. A. S. ....	424.15
Medical & Surgical Associates, Regina .....	22,471.87	Sinclair, Dr. G. E. ....	1,708.50
Medical Arts Clinic, Regina ....	91,524.51	Smith, Dr. D. M. ....	153.00
Medical Arts Clinic, Swift Current .....	1,242.70	Smith, Dr. R. R. W. ....	123.25
Melville Medical Group .....	431.80	Soroka, Suderman & Nixon, Drs. ....	1,552.95
Mid-West Paper Ltd. ....	213.76	Stafford, Dr. C. M. ....	474.30
Miller, Dr. J. E. ....	237.15	Steele, Dr. P. L. ....	232.90
Millette, Dr. O. ....	406.30	Stevens & Son Ltd. ....	300.14
Moose Jaw Clinic .....	32,221.47	Stockings, Dr. G. T. ....	141.95
Moose Jaw Providence Hospital .....	749.06	Sutton-Lake Johnston Union Hospital .....	339.08
Moose Jaw Union Hospital ....	969.91	Swift Current Clinic .....	4,732.80
Moose Mountain Clinic .....	188.70	Swift Current Union Hospital	354.36
Moosomin Union Hospital ....	286.23	Sylvestre, Dr. R. B. ....	587.35
Muehlenbeck, Dr. E. C. ....	534.65	Taylor, Dr. C. W. ....	191.25
Murphy, McEwen & Black, Drs. ....	263.50	Treasury Department, Taxation Branch .....	189.38
Nanson, Dr. E. M. ....	170.00	Underwood Ltd. ....	117.49
Nordic Biochemicals Ltd. ....	121.62	Victorian Order of Nurses, Regina .....	1,042.00
Notukeu Clinic .....	450.50	Victorian Order of Nurses for Canada, Moose Jaw .....	508.50
Nowell, Dr. A. L. ....	199.33	Voth & Loewen, Drs. ....	106.25
Nuclear-Chicago Corp. ....	135.11	Wasylenki & Wasylenki, Drs. ....	132.60
Picker X-Ray Engineering Ltd. ....	52,892.07	Welsh, Dr. W. T. O. ....	159.80
Plaster, Dr. E. L. ....	463.25	Weyburn Medical Clinic .....	1,137.30
Portnuff, Junek & Portnuff, Drs. ....	945.20	Wohlfarth, Dr. W. ....	118.15
Postmaster .....	600.00	Xerox of Canada Ltd. ....	567.99
Potoski, Drs. P. & S. ....	703.80	X-Ray & Radium Industries Ltd. ....	535.50
Prestage, Dr. P. T. ....	317.90	Yaholnitsky, Drs. M. & R. ....	636.65
Purchasing Agency .....	538.32	Young, McIntyre, Thompson, Duncan, Young & Cox, Drs. ....	3,081.25
Queen's Printer .....	878.44	Young Medical Clinic .....	276.25
Radio Supply & Service Ltd. ....	211.89	Zbeetnoff, Dr. P. ....	157.25
Read, Degroot & Timmons, Drs. ....	1,679.60	Payees under \$100.00 (184) ...	6,427.96
Regina General Hospital .....	3,077.20		
Regina Grey Nuns' Hospital ...	127,272.39		\$ 509,393.88
Regina Medical Centre .....	2,710.65		

## SASKATOON CANCER CLINIC (\$719,347.63)

Permanent Positions—Salaries .....	\$ 198,671.94
Temporary Positions—Salaries .....	6,505.13
Day Labour, Casual and Part-Time Employment .....	3,300.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	437,101.09
Professional and Technical Services .....	720.00
Rents, Insurance and Utility Services .....	144.67
Publicity, Advertising and Printing .....	717.63
Repairs and Maintenance .....	7,052.62
Travel, Sustenance and Vehicle Expenses .....	3,759.42

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

Postage and Communications .....	\$	5,194.42
Freight, Express, Cartage and Duty .....		1,109.95
Contractual Services (Other) .....		1,016.03
Stationery and Office Supplies .....		2,665.50
Scientific and Educational Supplies .....		1,711.48
Medical and Hospital Supplies .....		32,138.57
Clothing and Clothing Material .....		807.00
Miscellaneous Materials and Supplies .....		1,545.66
Taxes and Licences .....		319.97
Office Equipment .....		2,449.09
Furniture, Furnishings and Fixtures .....		12,417.46
	\$	719,347.63

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Belovanoff, O. ....	\$	5,475.00	Hirte, Dr. W. E. ....	\$	17,664.00
Bond, Dr. A. F. ....		5,416.82	Hopkinson, E. ....		3,960.00
Brown, Dr. E. M. ....		17,664.00	Kenaschuk, I. ....		2,550.00
Burke, A. J. ....		4,200.00	Komaryk, J. ....		2,886.00
Burkell, Dr. C. C. ....		17,664.00	Leatherdale, J. G. ....		4,818.00
Burkitt, I. H. ....		4,500.00	Marciniak, Dr. J. L. ....		15,708.00
Butschler, N. G. ....		2,760.00	Marshall, S. M. ....		3,945.22
Bye, G. D. ....		2,293.39	Moore, Dr. D. F. ....		1,500.00
Carpenter, L. H. ....		3,360.00	Morris, J. I. ....		3,186.00
Chudy, A. ....		4,722.00	Murray, L. M. ....		702.14
Cianflone, S. G. ....		1,240.00	Owen Jones, C. F. ....		389.00
Cichon, J. ....		1,368.68	Romancia, J. ....		4,638.83
Clark, B. ....		4,548.00	Russell, J. ....		736.67
Cowan, Dr. G. A. B. ....		17,536.00	Schmidt, J. E. ....		1,650.84
Degner, R. F. ....		2,440.00	Schmidt, L. S. ....		2,832.52
Dietz, K. ....		3,720.00	Shinkewski, N. J. ....		900.00
Emigh, M. L. ....		3,169.96	Smith, J. A. ....		900.00
Fedoruk, S. O. ....		10,851.00	Wilkie, J. M. ....		2,985.00
Fee, Dr. D. A. ....		14,532.00	Payees under \$100.00 (1) ....		76.00
Gallinger, E. L. ....		3,432.00			
Gibson, S. G. ....		2,372.00		\$	208,477.07
Hildebrandt, J. ....		3,184.00			

## Travel, Sustenance and Vehicle Expenses:

Burkell, Dr. C. C. ....	\$	669.62	Ray's Ambulance Service Ltd. ....	\$	454.00
Cowan, Dr. G. A. B. ....		341.23	Payees under \$100.00 (12) ....		324.05
Diamond United Cabs .....		832.80			
Fedoruk, S. O. ....		761.22		\$	3,759.42
Marciniak, Dr. J. L. ....		376.50			

## Other Expenses:

Abbott Laboratories Ltd. ....	\$	9,522.18	Beall, Dr. G. M. ....	\$	181.90
Alms, Dr. M. ....		228.65	Biggar Clinic .....		344.25
Anderson, Wensley & Allen, Drs. ....		1,994.10	Biro, Dr. C. ....		1,893.37
Ashenhurst, Dr. E. M. ....		1,229.95	Bond, Dr. A. F. ....		565.25
Associate Medical Clinic .....		8,991.72	Boutros, Dr. A. R. ....		4,670.75
Atomic Accessories Inc. ....		485.45	Boyd & Warren, Drs. ....		2,271.20
Atomic Energy of Canada Ltd. ....		150.00	Brand, Dr. L. M. ....		1,774.80
Bailey, Dr. A. A. ....		283.90	Bremner, Dr. R. M. ....		105.40
Baird Atomic Inc. ....		169.49	Breton Clinic .....		913.75
Baltzan Associate Medical Clinic .....		1,669.40	Brook Medical Group .....		1,495.15
Barrit, Dr. D. S. ....		161.50	Brown, Dr. A. B. ....		1,952.02
Bassett, Dr. B. C. ....		178.50	Buchan, Dr. D. J. ....		180.20
Baugh, Dr. C. W. ....		598.40	Buckwold, Dr. A. E. ....		269.45
Baxter, Dr. D. W. ....		371.45	Burt & Korn, Drs. ....		1,167.90
Baxter Laboratories of Canada Ltd. ....		288.36	Cabri Clinic .....		275.40
			Cam Gard Supply Ltd. ....		514.95
			Campbell & Blue, Drs. ....		17,383.35
			Campbell, Blue & Estey, Drs. ....		13,268.93
			Campbell & Hyman Ltd. ....		234.66

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Continued)

*Other Expenses:—(Continued)*

Canadian General Electric Co. Ltd. ....	\$ 710.70	Hilliard, Dr. I. ....	\$ 299.20
Canadian Medical Protective Association .....	120.00	Hindmarsh, Dr. A. W. ....	666.40
Canadian National Express ..	338.10	Holmes, Dr. S. E. ....	151.30
Canadian Pacific Railway Co. ....	111.49	Holy Family Hospital, Prince Albert .....	169.85
Canam Surgical Services Ltd. ....	205.00	Houston, Crossley & Houston, Drs. ....	192.95
Canora Clinic .....	398.65	Humboldt Clinic .....	1,609.05
Capital Envelope Co. ....	260.87	Humphries Clinic .....	4,505.05
Chasmar, Dr. L. R. ....	3,695.37	Hutcheson & Pannell, Drs. ....	326.40
Chertkow, Dr. G. ....	1,037.85	Ivan, Dr. L. P. ....	7,245.40
Clark Roberts, Dr. P. J. ....	356.15	Jackson, Dr. B. A. ....	25,001.03
Clark, Dr. R. F. ....	726.75	Jackson, Dr. N. ....	2,511.75
Cockings, Dr. E. C. ....	6,160.80	Janzen & Friesen, Drs. ....	488.75
College of Physicians & Surgeons of Saskatchewan ..	750.00	Johnston, Dr. R. V. ....	307.70
Collins, Dr. H. M. ....	321.30	Keene, Dr. J. D. ....	498.95
Community Clinic, Prince Albert .....	550.80	Kernohan, Dr. H. R. C. ....	145.35
Corner, Dr. F. D. ....	147.05	Kerrobot Clinic .....	584.80
Costantini, Dr. W. A. ....	487.05	Kilduff, Dr. C. J. ....	5,880.30
Cowan, Dr. D. M. ....	3,158.60	Kiltz, Dr. H. ....	196.35
Cram, Dr. R. W. ....	6,130.63	Kindersley Clinic .....	788.80
Crocker & Okeeffe, Drs. ....	3,895.55	Kindrachuk, Dr. W. ....	376.55
Cumming, J. F., & McCorkell, W. J., Drs. ....	1,039.55	Kinnear, Dr. W. S. ....	158.10
Dalglish, Dr. H. D. ....	5,406.00	Kinsman, Dr. G. W. ....	3,592.95
Dawson, W., Subscription Service Ltd. ....	430.22	Knight, Dr. C. R. ....	306.00
Dick, Drs. A. A. & J. A. ....	610.30	Kondzielewski, Dr. Z. ....	190.40
Dictaphone Corporation Ltd. ..	1,409.66	Korn, Dr. G. W. ....	382.50
Dirauf, Dr. J. ....	196.35	Korol, Dr. P. ....	195.50
Dragan, Dr. G. E. ....	127.50	Kost & Bobyn, Drs. ....	948.60
Drance, Dr. S. M. ....	174.25	Kritzinger, Dr. V. ....	203.15
Duff, Dr. F. ....	127.50	Krochak, Dr. M. B. ....	555.05
Dundee, Dr. J. C. ....	287.30	Kunkel & Noble, Drs. ....	165.75
Eid, Dr. F. L. ....	639.20	Kunkel, Dr. M. G. ....	786.25
Emery Co. Ltd. ....	1,095.00	Landa, Pearson & Doig, Drs. ....	1,796.90
Eston Clinic .....	666.40	Landa, S., & Doig, J., Drs. ....	1,073.55
Eston Union Hospital .....	181.14	Leakos, Dr. J. ....	2,443.75
Finlayson, Dr. C. M. ....	1,040.40	Leblond & Twohig, Drs. ....	265.20
Fisher & Burpe Ltd. ....	252.16	Leckie, Dr. G. G. ....	287.30
Flegel, Dr. H. M. ....	220.15	Leddy, Dr. J. E. ....	13,513.71
Flin Flon Clinic .....	110.50	Les Laboratories Bruneau & Cie .....	160.81
Fogel, Dr. S. ....	103.70	Levitt & Green, Drs. ....	196.35
Forrester, Dr. J. A. ....	161.50	Lloydminster Clinic .....	616.25
Frantz, Duggleby & Flegel, Drs. ....	1,046.35	MacDonald, Dr. M. H. ....	5,622.32
Frosst, C. E., & Co. ....	3,607.98	MacKenzie, Dr. D. A. ....	170.00
Fulton, Dr. J. S. ....	203.00	MacPherson, Dr. R. H. ....	3,128.00
Gerrard, Dr. J. W. ....	334.05	MacQuarrie, Dr. A. ....	102.85
Gibson Photos .....	407.12	McCulloch, Dr. J. A. ....	193.80
Goluboff & Harris, Drs. ....	1,212.95	Magnuson, Dr. D. W. S. ....	532.10
Golumbia & Unger, Drs. ....	671.25	Mann, Dr. J. A. ....	415.65
Good, Wolfe & Gormley, Drs. ....	2,623.95	Marfleet, Dr. T. ....	365.50
Hall, Dr. H. H. ....	107.10	Marian, Dr. J. J. ....	2,376.60
Haniffy, Dr. I. ....	199.75	Martinson & Musgrove, Drs. ....	170.00
Hargarten, Dr. B. W. ....	611.15	Mazzolani, Dr. L. ....	147.05
Hart, Dr. H. D. ....	884.00	Meadow Lake Clinic .....	141.10
Hatlelid & Siemens, Drs. ....	739.50	Medical Arts Clinic, Regina ....	191.25
Haver, Dr. J. V. B. ....	252.45	Merriman, Dr. J. E. ....	1,130.50
Hawes & Somerville, Drs. ....	1,996.55	Michaud, Dr. J. R. ....	209.10
Hazen, Dr. G. M. T. ....	450.50	Mid-West Paper Ltd. ....	160.05
Herman, Dr. I. H. ....	283.90	Mitchell, Dr. D. M. ....	360.40
Hickerty, Dr. C. J. ....	611.15	Morse Clinic .....	192.95
		Morton, Dr. M. V. ....	1,390.60
		Mowbray, Dr. J. H. ....	453.90
		Murray, Dr. R. G. ....	157.25
		Nanson, Dr. E. M. ....	9,675.11

## SASKATCHEWAN CANCER COMMISSION—(Continued)

## SASKATOON CANCER CLINIC—(Concluded)

## Other Expenses:—(Concluded)

Newark Electronics Corp. ....	\$ 591.37	Saskatoon City Hospital .....	\$ 5,381.72
Nikiforuk, Dr. W. J. ....	645.15	Saskatoon Co-operative	
Nipawin Medical Clinic .....	158.95	Association Ltd. ....	303.03
Nipawin Union Hospital .....	486.85	Schering Corp. Ltd. ....	841.20
Norcal Reproductions &		Schlagintweit, Dr. H. ....	415.65
Engineering Supplies Ltd. ...	126.63	Schmidt & Voth, Drs. ....	866.15
North Battleford Medical		Scholtz, Dr. M. ....	330.65
Clinic .....	1,510.45	Schulman, Dr. I. ....	1,184.90
Notre Dame Hospital,		Schulman, Dr. L. ....	123.25
North Battleford .....	662.76	Shellbrook Clinic .....	262.65
Nykiforuk, Dr. E. ....	182.75	Silver, Dr. J. B. ....	161.70
Orchard, Dr. C. B. ....	191.25	Slobodzian, Dr. M. S. ....	375.70
Orchard, Dr. S. A. ....	879.75	Smith, Dr. D. M. ....	260.95
Paine, Dr. K. W. E. ....	10,059.75	Sommervill, Dr. R. P. ....	582.25
Pannell & Kolke, Drs. ....	229.50	Stafford, Dr. C. M. ....	108.80
Pannell, Dr. R. ....	590.75	Stark, Dr. E. J. ....	2,957.15
Pendleburys Customs Brokers		Stephens, Dr. E. B. ....	302.60
Ltd. ....	337.29	Stevens & Son Ltd. ....	319.37
Peterson & Peterson, Drs. ....	3,541.10	Stratford, Dr. J. G. ....	1,657.30
Picker X-Ray Engineering		Stromberg, Dr. O. O. ....	202.30
Ltd. ....	13,899.45	Sutherland, Dr. F. D. ....	395.25
Pimblett, Dr. T. ....	3,791.85	Sutton, Dr. G. V. ....	165.75
Pinder's Drug Stores .....	863.33	Swift Current Clinic .....	221.00
Pinney-Bowes of Canada Ltd.	159.41	Swift Current Union	
Polec, Dr. E. M. ....	527.85	Hospital .....	211.85
Polisiuk, Dr. A. ....	528.70	Towell, Dr. H. V. ....	118.15
Pollock, Dr. A. ....	2,073.15	Treasury Department,	
Porcupine-Carragana Union		Taxation Branch .....	319.97
Hospital .....	127.62	Underwood Ltd. ....	514.08
Porcupine Clinic .....	242.25	Unity Medical Associates ....	268.60
Portnuff, Junek & Portnuff,		University Hospital .....	112,037.10
Drs. ....	181.05	University of Saskatchewan ...	3,913.85
Postma, Dr. K. J. ....	214.20	Upjohn Co. of Canada .....	2,413.25
Postmaster .....	2,055.00	Upthegrove, Dr. W. E., &	
Preston, Dr. F. T. ....	198.05	Associates .....	6,897.75
Prince Albert Clinic .....	912.90	Victoreen Instrument Co. ....	747.34
Prince Albert Medical Clinic	606.05	Victorian Order of Nurses ....	1,013.25
Purchasing Agency .....	964.13	Voth & Loewen, Drs. ....	1,726.35
Queen's Printer .....	1,170.19	Wait, Dr. F. E. ....	2,629.05
Radiochemical Centre .....	488.66	Walters, L. A., &	
Receiver General of Canada,		Christiansen, H., Drs. ....	495.55
Department of National		Warner, Dr. C. R. M. ....	180.20
Health & Welfare .....	104.40	Weder, Dr. C. H. ....	10,824.74
Richards, Drs. E. & G. ....	463.25	Wheaton, Baergen &	
Richardson, Dr. D. S. ....	106.25	Hathway, Drs. ....	986.00
Ritchie, Dr. R. E. C. ....	119.00	Wiebe, Dr. H. L. R. ....	195.50
Robinson, Dr. C. L. N. ....	4,831.82	Wilkie Medical Associates ....	414.80
Rogoman, Dr. E. P. ....	708.90	Wilkinson, Dr. G. W. ....	7,336.77
Rogstad, Dr. V. J. ....	191.25	Wolan, Dr. C. T. ....	8,572.65
Rosetown Medical Group .....	142.80	Wood, Dr. G. A. ....	148.75
Rosher, Dr. F. W. ....	1,598.85	Worobetz, Dr. S. ....	4,292.07
Rosthern Union Hospital .....	133.12	Wright & Amundson, Drs. ...	438.60
Royal Typewriter Co. Ltd. ....	1,030.99	Wyant, Dr. G. M. ....	4,979.30
Russell, Dr. E. A. ....	1,368.50	Yaholnitsky, Drs. M. & R. ...	610.30
Ryerson Press .....	108.59	Yorkton Union Hospital .....	189.34
St. Elizabeth's Hospital,		Payees under \$100.00 (170) ...	7,085.22
Humboldt .....	247.08		
St. Paul's Hospital, Saskatoon	3,642.08		
St. Therese Hospital, Tisdale	144.46		
Saskatchewan Government			
Telephones .....	3,051.96		

\$ 507,111.14

## EMANATION PLANT (\$2,025.27)

Honorariums and Special Services .....	\$ 300.00
Repairs and Maintenance .....	602.51
Freight, Express, Cartage and Duty .....	380.54

## SASKATCHEWAN CANCER COMMISSION—(Concluded)

## EMANATION PLANT—(Concluded)

Contractual Services (Other) .....	\$	157.14
Furniture, Furnishings and Fixtures .....		486.11
Sundry .....		98.97
	\$	2,025.27

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cormack, Dr. D. V. ....	\$	300.00
University of Saskatchewan .....		135.42
	\$	435.42

*Other Expenses:*

Nuclear-Chicago Corp. ....	\$	486.11
University of Saskatchewan .....		962.90
Wessel Bros. ....		110.08
Payees under \$100.00 (2) .....		30.76
	\$	1,589.85

## SUMMARY—SASKATCHEWAN CANCER COMMISSION

General Administration .....	\$	67,235.23
Allan Blair Memorial Clinic .....		725,949.98
Saskatoon Cancer Clinic .....		719,347.63
Emanation Plant .....		2,025.27
	\$	1,514,558.11
Less: Reimbursement—Federal Government .....		466,264.43
	\$	1,048,293.68

## NORTHERN HEALTH SERVICES (\$155,519.47)

## GENERAL ADMINISTRATION (\$67,990.16)

Branch Head—Salary .....	\$	14,532.00
Permanent Positions—Salaries .....		30,174.40
Temporary Positions—Salaries .....		419.05
Day Labour, Casual and Part-Time Employment .....		1,231.73
Rents, Insurance and Utility Services .....		3,208.02
Repairs and Maintenance .....		556.18
Travel, Sustenance and Vehicle Expenses .....		7,854.07
Postage and Communications .....		1,670.56
Contractual Services (Other) .....		445.90
Stationery and Office Supplies .....		486.38
Medical and Hospital Supplies .....		627.48
Coal, Wood and Other Fuels .....		247.57
Grants and Other Contributions .....		3,850.48
Trucks, Tractors and Other Motor Propelled Vehicles .....		451.50
Furniture, Furnishings and Fixtures .....		1,343.47
Construction, Maintenance and Farming Equipment .....		557.82
Sundry .....		333.55
	\$	67,990.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bennett, W. B. ....	\$	2,914.02	Scott, R. J. ....	\$	560.54
Bestvater, A. J. ....		2,867.48	Shariff, Dr. F. K. ....		1,951.26
Eadie, E. F. ....		286.76	Payees under \$100.00 (1) .....		12.03
Hoffmann, Dr. M. W. ....		12,912.00			
Irwin, Dr. A. C. ....		14,532.00			
Pierce, M. E. ....		6,216.00			
Scott, Dr. C. R. ....		4,105.09			
				\$	46,357.18

## NORTHERN HEALTH SERVICES—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Arrow Motors Ltd. ....	\$ 422.04	Peters Motor Co. Ltd. ....	\$ 379.52
Athabaska Airways Ltd. ....	322.90	Pierce, M. E. ....	517.74
Bennett, W. B. ....	585.08	Saskatchewan Government	
Dominion Motor Co. Ltd. ....	108.54	Airways ....	1,610.70
Hoffmann, Dr. M. W. ....	932.04	Scott, Dr. C. R. ....	363.46
Irwin, Dr. A. C. ....	1,326.67	Shariff, Dr. F. K. ....	115.09
La Ronge Aviation Services		Payees under \$100.00 (15) ....	554.40
Ltd. ....	113.60		
Mann Motor Products Ltd. ....	205.67		
Norman's Tire Centre ....	139.13		\$ 7,854.07
Penman, J. T. ....	157.49		

*Grants:*

Creighton, Town of .....	\$ 3,125.00
Manitoba Northern Local Health Unit No. 24 .....	725.48
	\$ 3,850.48

*Other Expenses:*

Burnout Modern Service ....	\$ 130.28	National Outboard & Marine	
Canadian Propane		Service ....	\$ 469.62
Consolidated Ltd. ....	686.00	Pfizer (Canada) Ltd. ....	156.50
College of Physicians &		Postmaster ....	275.35
Surgeons of Saskatchewan ..	375.00	Purchasing Agency ....	424.42
Department of Natural		Queen's Printer ....	109.24
Resources, Radio Branch ....	1,065.77	Roman Catholic Episcopal	
Eaton, T., Co. Canada Ltd. ....	589.28	Corporation of Keewatin ....	2,340.00
George's Maytag Sales &		Saskatchewan Government	
Service ....	382.25	Insurance Office ....	125.02
Hoffmann, Dr. M. W. ....	145.78	Saskatchewan Government	
Hudson's Bay Co. ....	384.30	Telephones ....	413.20
Ingram & Bell Ltd. ....	147.33	Payees under \$100.00 (41) ....	911.78
La Ronge Hospital ....	600.00		
Marshall Wells of Canada			\$ 9,928.43
Ltd. ....	197.31		

## BUFFALO NARROWS OUTPOST HOSPITAL (\$23,935.65)

Permanent Positions—Salaries .....	\$ 7,932.00
Day Labour, Casual and Part-Time Employment .....	6,263.80
Rents, Insurance and Utility Services .....	1,207.76
Repairs and Maintenance .....	735.16
Travel, Sustenance and Vehicle Expenses .....	154.92
Freight, Express, Cartage and Duty .....	114.37
Medical and Hospital Supplies .....	2,796.36
Provisions .....	1,928.27
Coal, Wood and Other Fuels .....	545.95
Miscellaneous Materials and Supplies .....	270.28
Construction, Maintenance and Farming Equipment .....	1,649.25
Sundry .....	337.53
	\$ 23,935.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Desrosiers, R. A. ....	\$ 3,432.00	Payees under \$100.00 (1) ....	\$ 74.00
Dubois, D. A. ....	4,500.00		
Madsen, L. ....	189.80		
Moore, D. F. ....	2,784.00		\$ 14,195.80
Taylor, G. L. ....	3,216.00		

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (4) .....	\$ 154.92
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## NORTHERN HEALTH SERVICES—(Continued)

## BUFFALO NARROWS OUTPOST HOSPITAL—(Concluded)

## Other Expenses:

Botting & Dent Ltd. ....	\$ 399.53	MacDonalds Consolidated Ltd. ...	\$ 380.40
Brooks Equipment Ltd. ....	1,015.35	National Drugs Ltd. ....	172.98
Buffalo Narrows Co-operative Association Ltd. ....	678.88	Saskatchewan Government Insurance Office .....	582.25
Burns & Co. Ltd. ....	325.11	Saskatchewan Power Corporation .....	620.51
Canadian Propane Consolidated Ltd. ....	471.92	Upjohn Co. of Canada .....	217.86
Churchill River Power Co. Ltd. ....	198.06	Warner Lambert (Canada) Ltd. ....	184.65
Frosst, C. E., & Co. ....	348.81	Washer Service Co. Ltd. ....	314.48
Gall's Lumber Yard .....	251.04	Wyeth, J., & Brother (Canada) Ltd. ....	232.76
Hoffman-La Roche Ltd. ....	142.85	Payees under \$100.00 (60) ....	1,565.99
Hudson's Bay Co. ....	442.37		
Imperial Oil Ltd. ....	435.78		
Ingram & Bell Ltd. ....	307.82		\$ 9,584.93
Johnson & Johnson Ltd. ....	295.53		

## CUMBERLAND HOUSE OUTPOST HOSPITAL (\$17,226.98)

Permanent Positions—Salaries .....	\$ 4,458.00
Day Labour, Casual and Part-Time Employment .....	5,780.85
Rents, Insurance and Utility Services .....	1,627.25
Travel, Sustenance and Vehicle Expenses .....	282.50
Freight, Express, Cartage and Duty .....	105.24
Medical and Hospital Supplies .....	1,550.86
Provisions .....	2,053.35
Coal, Wood and Other Fuels .....	395.31
Miscellaneous Materials and Supplies .....	351.71
Furniture, Furnishings and Fixtures .....	248.28
Construction, Maintenance and Farming Equipment .....	105.91
Sundry .....	267.72
	<u>\$ 17,226.98</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

McLoughlin, M. C. ....	\$ 4,458.00
Mattock, A. R. ....	3,216.00
Mattock, K. ....	2,496.00
Payees under \$100.00 (1) .....	68.85
	<u>\$ 10,238.85</u>

## Travel, Sustenance and Vehicle Expenses:

Carrot River Airways Ltd. ....	\$ 143.50
Payees under \$100.00 (2) .....	139.00
	<u>\$ 282.50</u>

## Other Expenses:

Burns & Co. Ltd. ....	\$ 308.31	Merck, Sharp & Dohme ....	\$ 112.79
Cumberland House Power Co. ....	1,325.85	National Drugs Ltd. ....	102.58
Frosst, C. E., & Co. ....	354.88	Northern Co-operative Trading Services Ltd. ....	391.18
Hudson's Bay Co. ....	619.74	Saskatchewan Government Insurance Office .....	301.40
Imperial Oil Ltd. ....	349.78	Payees under \$100.00 (44) ....	1,068.39
Ingram & Bell Ltd. ....	318.64		
Johnson & Johnson Ltd. ....	295.51		
Johnson's Quick Freeze .....	431.89		
McLoughlin, M. C. ....	101.97		\$ 6,705.63
MacDonalds Consolidated Ltd. ....	622.72		

## SANDY BAY OUTPOST HOSPITAL (\$19,560.08)

Permanent Positions—Salaries .....	\$ 5,724.52
Day Labour, Casual and Part-Time Employment .....	4,623.06
Rents, Insurance and Utility Services .....	866.64

## NORTHERN HEALTH SERVICES—(Continued)

## SANDY BAY OUTPOST HOSPITAL—(Concluded)

Repairs and Maintenance .....	\$	1,663.55
Travel, Sustenance and Vehicle Expenses .....		453.07
Freight, Express, Cartage and Duty .....		352.56
Contractual Services (Other) .....		179.00
Medical and Hospital Supplies .....		1,960.10
Provisions .....		1,724.12
Coal, Wood and Other Fuels .....		1,048.11
Miscellaneous Materials and Supplies .....		355.91
Furniture, Furnishings and Fixtures .....		202.84
Construction, Maintenance and Farming Equipment .....		149.79
Sundry .....		256.81

\$ 19,560.08

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

McGillivray, C. H. J. ....	\$	818.46	Wyatt, E. B. ....	\$	4,223.65
McGillivray, Y. R. ....		679.62	Charwomen .....		205.75
Rutt, L. A. ....		1,404.31			
Rutt, L. F. ....		1,223.30			
Schindler, M. ....		1,792.49			
					\$ 10,347.58

## Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government Airways .....	\$	305.80
Payees under \$100.00 (4) .....		147.27
		\$ 453.07

## Other Expenses:

Abbott Laboratories Ltd. ....	\$	200.77	Parke Davis & Co. Ltd. ....	\$	100.26
Botting & Dent Ltd. ....		1,585.00	Sandy Bay Power		
Canadian Propane			Co-operative Ltd. ....		284.39
Consolidated Ltd. ....		159.80	Saskatchewan Government		
Churchill River Power Co.			Insurance Office .....		582.25
Ltd. ....		1,967.22	Schindler, M. ....		122.05
Fairbanks-Morse Appliance			Upjohn Co. of Canada .....		139.48
Co. Ltd. ....		117.96	Woods, L. J. ....		288.17
Frosst, C. E., & Co. ....		325.54	Payees under \$100.00 (51) ....		1,583.94
Imperial Oil Ltd. ....		888.31			
Ingram & Bell Ltd. ....		241.75			
Merck, Sharp & Dohme .....		172.54			\$ 8,759.43

## STONY RAPIDS OUTPOST HOSPITAL (\$19,437.26)

Permanent Positions—Salaries .....	\$	5,316.00
Day Labour, Casual and Part-Time Employment .....		4,939.52
Rents, Insurance and Utility Services .....		1,852.25
Travel, Sustenance and Vehicle Expenses .....		311.10
Freight, Express, Cartage and Duty .....		936.26
Contractual Services (Other) .....		567.00
Medical and Hospital Supplies .....		1,191.22
Provisions .....		1,970.93
Coal, Wood and Other Fuels .....		809.77
Maintenance and Construction Materials .....		658.02
Miscellaneous Materials and Supplies .....		333.15
Furniture, Furnishings and Fixtures .....		252.69
Construction, Maintenance and Farming Equipment .....		205.10
Sundry .....		94.25

\$ 19,437.26

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Pesch, A. M. ....	\$	5,316.00
Stinson, M. A. ....		2,207.74
Stinson, P. A. ....		2,688.00
Payees under \$100.00 (1) .....		43.78

\$ 10,255.52

## Travel, Sustenance and Vehicle Expenses:

Saskatchewan Government		
Airways .....	\$	237.10
Payees under \$100.00 (1) .....		74.00

\$ 311.10

## NORTHERN HEALTH SERVICES—(Concluded)

## STONY RAPIDS OUTPOST HOSPITAL—(Concluded)

*Other Expenses:*

Bapco Paint Supply Ltd. ....	\$ 100.08	Saskatchewan Government	
Beaver Lumber (Kingsway) Ltd. ....	278.35	Airways .....	\$ 444.20
Burns & Co. Ltd. ....	571.28	Saskatchewan Government	
Eaton, T., Co. Canada Ltd. ...	227.22	Insurance Office .....	582.25
George's Maytag Sales & Service .....	182.40	Sherwin-Williams Co. of Canada Ltd. ....	146.97
Hudson's Bay Co. ....	322.34	Stony Rapids Power Co-operative Ltd. ....	1,260.00
Imperial Oil Ltd. ....	550.67	Tralberg, E. ....	270.00
Ingram & Bell Ltd. ....	328.11	Upjohn Co. of Canada .....	132.90
Johnson & Johnson Ltd. ....	214.50	Payees under \$100.00 (38) ....	826.13
MacDonalds Consolidated Ltd. ....	1,324.65		
National Fruit Co. ....	130.64		
Northern Transport Co. Ltd. ....	395.95		\$ 8,870.64
Pesch, A. M. ....	582.00		

## URANIUM CITY (\$7,369.34)

Permanent Positions—Salaries .....	\$ 4,748.42
Rents, Insurance and Utility Services .....	635.25
Travel, Sustenance and Vehicle Expenses .....	1,574.36
Medical and Hospital Supplies .....	274.84
Sundry .....	136.47
	<u>\$ 7,369.34</u>

*Detail of Above Expenditures*

Salaries, Services and Gratuities: McHardy, N. I. ....	\$ 4,748.42
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*Travel, Sustenance and Vehicle Expenses:*

McHardy, N. I. ....	\$ 326.46	Payees under \$100.00 (3) .....	\$ 57.71
McMurray Air Service Ltd. ...	701.00		
Saskatchewan Government Airways .....	296.36		\$ 1,574.36
Uranium Motors Ltd. ....	192.83		

*Other Expenses:*

Ingram & Bell Ltd. ....	\$ 113.01
Uranium City Municipal Hospital .....	600.00
Payees under \$100.00 (19) .....	333.55
	<u>\$ 1,046.56</u>

## REGIONAL HEALTH SERVICES (\$1,350,371.93)

## HEALTH REGION NO. 1, SWIFT CURRENT (\$149,011.34)

Branch Head—Salary .....	\$ 14,532.00
Permanent Positions—Salaries .....	80,757.17
Temporary Positions—Salaries .....	1,617.55
Day Labour, Casual and Part-Time Employment .....	1,125.34
Honorariums and Special Services .....	552.50
Rents, Insurance and Utility Services .....	2,541.93
Publicity, Advertising and Printing .....	523.07
Repairs and Maintenance .....	106.56
Travel, Sustenance and Vehicle Expenses .....	19,446.28
Postage and Communications .....	2,689.50
Freight, Express, Cartage and Duty .....	610.82
Contractual Services (Other) .....	888.39
Stationery and Office Supplies .....	1,188.69
Scientific and Educational Supplies .....	349.87
Medical and Hospital Supplies .....	1,019.06
Miscellaneous Materials and Supplies .....	205.26
Taxes and Licences .....	611.70
Passenger Vehicles .....	11,088.30
Office Equipment .....	673.82

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 1, SWIFT CURRENT—(Concluded)

Transfer of Expenditure From National Health Grants, Re Health Regions

(See Page 471) .....\$ 8,438.08

Sundry ..... 45.45

\$ 149,011.34

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allison, H. I. ....	\$ 110.00	Kleps, R. ....	\$ 157.18
Anderson, I. E. ....	3,557.70	Leaper, C. M. ....	2,494.00
Andrews, M. J. ....	1,536.55	Letkeman, A. P. ....	3,478.88
Bennett, D. R. ....	3,765.83	McLean, V. M. ....	4,003.72
Bjorgan, M. A. ....	4,866.00	Martin, F. I. ....	2,882.00
Bradley, Dr. R. ....	14,532.00	Nelson, F. I. ....	720.00
Brown, M. A. L. ....	1,020.00	Norman, E. M. ....	1,332.00
Campbell, G. A. ....	153.88	Peters, F. P. ....	5,976.00
Carson, G. E. ....	3,692.00	Russell, F. H. ....	1,878.00
Cave, W. J. D. ....	5,106.00	Sebastian, F. A. ....	1,870.00
Cloarce, V. ....	5,976.00	Smith, J. E. ....	1,825.80
Dyer, B. M. ....	3,759.00	Tait, E. A. S. ....	3,320.57
Ernst, G. E. ....	699.39	Traynor, D. R. ....	3,837.00
Fyke, C. M. ....	1,252.14	Vankannel, S. G. ....	2,185.00
Gerlach, F. ....	176.30	Winterhalt, C. ....	1,792.00
Graebiel, M. ....	207.72	Wotherspoon, R. L. ....	5,009.64
Gronsdahl, S. L. ....	1,884.00	Payees under \$100.00 (14) ....	520.92
Harvey, I. ....	259.34		
Hinds, M. D. ....	117.50		\$ 98,584.56
Irwin, W. C. ....	2,630.50		

## Travel, Sustenance and Vehicle Expenses:

Andrews, M. J. ....	\$ 343.61	McLean, V. M. ....	\$ 217.54
Bjorgan, M. A. ....	399.46	Martin, F. I. ....	409.73
Bradley, Dr. R. ....	1,384.51	Nelson, F. I. ....	192.40
Carson, G. E. ....	686.55	Norman, E. M. ....	417.65
Cave, W. J. D. ....	1,517.10	Norman's Tire Centre ....	535.56
Century Motors Ltd. ....	334.43	Peters, F. P. ....	1,306.07
Cloarce, V. ....	767.61	Russell, F. H. ....	367.58
Department of Public Works (Repair Division) ....	208.59	Sebastian, F. A. ....	1,298.21
Dyer, M. ....	763.76	Smith, J. E. ....	386.59
Firestone Tire & Rubber Co. of Canada Ltd. ....	394.23	Standard Motors (1956) Ltd. ....	1,106.58
Fyke, C. M. ....	138.26	Stroh, W. B. ....	269.95
Great West Motors Ltd. ....	140.46	Tait, E. A. S. ....	630.82
Gronsdahl, S. L. ....	225.72	Traynor, D. R. ....	1,468.81
Ham Motors ....	130.73	Vankannel, S. G. ....	271.15
Irwin, W. C. ....	915.85	Winterhalt, C. ....	303.68
Jensen Motors Ltd. ....	119.76	Wotherspoon, R. L. ....	442.03
Leaper, C. M. ....	363.63	Payees under \$100.00 (30) ....	987.67
			\$ 19,446.28

## Other Expenses:

Canadian Motors Ltd. ....	\$ 3,708.56	Queen's Printer ....	\$ 494.38
Canadian Pacific Express Co. ....	144.52	Saskatchewan Government Insurance Office ....	503.43
Canadian Pacific Railway Co. ....	401.23	Saskatchewan Government Telephones ....	1,812.25
College of Physicians & Surgeons of Saskatchewan ...	125.00	Sun Printing & Publishing Co. Ltd. ....	155.20
Department of Public Health, Division of Laboratories ....	162.00	Transfer of Expenditure from National Health Grants ....	8,438.08
Down Town Laundry Co. Ltd. ....	261.69	Treasury Department, Taxation Branch ....	611.70
Great West Motors Ltd. ....	5,542.68	Underwood Ltd. ....	162.99
Health Region No. 1 ....	2,532.47	Weyburn Motors Ltd. ....	1,837.06
Ingram & Bell Ltd. ....	332.18	Payees under \$100.00 (99) ....	1,854.02
International Business Machines Co. Ltd. ....	529.45		
National Drugs Ltd. ....	180.18		\$ 30,980.50
Postmaster ....	345.00		
Purchasing Agency ....	846.43		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 2, ASSINIBOIA-GRAVELBOURG (\$57,274.16)

Permanent Positions—Salaries .....	\$	36,959.43
Temporary Positions—Salaries .....		666.33
Day Labour, Casual and Part-Time Employment .....		147.74
Honorariums and Special Services .....		745.00
Rents, Insurance and Utility Services .....		1,184.40
Travel, Sustenance and Vehicle Expenses .....		8,551.49
Postage and Communications .....		686.19
Freight, Express, Cartage and Duty .....		518.92
Contractual Services (Other) .....		253.60
Stationery and Office Supplies .....		787.32
Scientific and Educational Supplies .....		135.55
Medical and Hospital Supplies .....		244.40
Taxes and Licences .....		302.22
Passenger Vehicles .....		5,941.05
Sundry .....		150.52
	\$	57,274.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Archer, R. D. ....	\$	5,976.00	Nekurak, R. E. ....	\$	1,321.74
Drabinasty, E. H. ....		614.00	Nepper, G. M. ....		5,106.00
Fafard, M. L. ....		701.22	Normandin, A. ....		6,576.00
Fiford, J. E. ....		2,470.00	Peterson, G. A. ....		2,606.61
Irwin, W. C. ....		2,139.50	Schikowski, F. ....		147.74
Lapointe, B. G. ....		3,610.10	Payees under \$100.00 (35) ....		745.00
McMillan, M. I. ....		3,576.00			
McNaughton, R. L. ....		2,112.07		\$	38,518.50
Mercier, L. R. ....		816.52			

*Travel, Sustenance and Vehicle Expenses:*

Archer, R. D. ....	\$	1,090.58	Lapointe, B. G. ....	\$	681.46
Department of Public Works (Repair Division) .....		606.39	McNaughton, R. L. ....		533.72
Drabinasty, E. H. ....		265.80	Mercier, L. R. ....		139.95
Fafard, M. L. ....		171.52	Nekurak, R. E. ....		321.37
Fiford, J. E. ....		879.45	Nepper, G. M. ....		634.46
Firestone Tire & Rubber Co. of Canada Ltd. ....		251.21	Normandin, A. ....		464.15
Irwin, W. C. ....		1,087.85	Shannons Southview Service		286.20
K. O.'s Auto Electric Service .....		286.69	Payees under \$100.00 (43) ....		850.69
				\$	8,551.49

*Other Expenses:*

Canadian Pacific Railway Co. ....	\$	145.06	Saskatchewan Government Insurance Office .....	\$	165.45
Department of Public Works		996.00	Saskatchewan Government Telephones .....		413.40
Eppen's Transport .....		312.80	Treasury Department, Taxation Branch .....		302.22
K. O.'s Auto Electric Service .....		1,893.62	Payees under \$100.00 (50) ....		1,056.68
Neil Motors Ltd. ....		4,047.43			
Postmaster .....		270.00		\$	10,204.17
Purchasing Agency .....		476.01			
Queen's Printer .....		125.50			

## HEALTH REGION No. 3, WEYBURN-ESTEVAN (\$147,399.12)

Branch Head—Salary .....	\$	14,391.00
Permanent Positions—Salaries .....		89,369.98
Day Labour, Casual and Part-Time Employment .....		712.72
Honorariums and Special Services .....		585.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		475.75
Rents, Insurance and Utility Services .....		5,886.75
Publicity, Advertising and Printing .....		367.11
Travel, Sustenance and Vehicle Expenses .....		17,698.89
Postage and Communications .....		2,808.09
Freight, Express, Cartage and Duty .....		341.97

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 3, WEYBURN-ESTEVAN—(Continued)

Contractual Services (Other) .....	\$	562.64
Stationery and Office Supplies .....		775.66
Scientific and Educational Supplies .....		404.00
Medical and Hospital Supplies .....		585.99
Miscellaneous Materials and Supplies .....		163.05
Taxes and Licences .....		612.50
Passenger Vehicles .....		7,492.66
Furniture, Furnishings and Fixtures .....		291.67
Transfer of Expenditure From National Health Grants, Re Health Regions (See Page 471) .....		3,759.58
Sundry .....		114.11
	\$	147,399.12

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Amos, E. ....	\$	4,002.00	McAdoo, F. M. ....	\$	4,562.84
Ast, D. C. ....		4,200.00	McManus, C. J. ....		4,413.00
Black, R. M. ....		157.18	Maki, A. M. ....		3,862.35
Button, G. W. ....		4,729.98	Meek, H. M. ....		4,770.00
Dundas, R. ....		4,284.00	Morin, W. H. ....		4,460.70
Elyk, J. R. ....		764.00	Niblett, M. E. ....		5,976.00
Farmer, P. M. ....		4,458.00	Onderko, A. ....		224.68
Finan, M. M. ....		2,288.74	Oxman, H. A. ....		807.30
Garner, D. W. ....		5,106.00	Rash, J. ....		1,149.45
Hart, T. A. ....		5,976.00	Seibel, E. ....		103.66
Hlorrocks, J. M. ....		2,985.00	Strain, E. R. ....		101.44
Hurley, M. ....		4,122.00	Tester, S. S. ....		4,458.00
Irvine, J. R. ....		326.87	Way, A. P. ....		4,284.00
Krell, M. M. ....		2,280.75	Payees under \$100.00 (40) ....		707.76
Lenk, Dr. C. ....		14,391.00			
Lukey, R. C. ....		5,106.00			
				\$	105,058.70

## Travel, Sustenance and Vehicle Expenses:

Amos, E. ....	\$	485.51	MacRobert Motors Ltd. ....	\$	109.19
Ast, D. C. ....		569.37	McAdoo, F. M. ....		1,408.90
Button, G. W. ....		1,357.29	McManus, C. J. ....		649.33
Dundas, R. ....		626.90	Meek, H. M. ....		683.09
Elmer's Service Ltd. ....		141.42	Morin, W. H. ....		256.79
Estevan Co-operative Association Ltd. ....		100.47	Niblett, M. E. ....		701.42
Estevan Motors Ltd. ....		103.58	Norman's Tire Centre ....		391.97
Farmer, P. M. ....		282.21	Oxman, H. A. ....		100.17
Firestone Tire & Rubber Co. of Canada Ltd. ....		228.61	Tester, S. S. ....		430.49
Garner, D. W. ....		599.65	Way, A. P. ....		708.90
Grundeen Motors Ltd. ....		122.27	Weyburn Auto Body Shop ....		243.04
Hart, T. A. ....		1,693.65	Weyburn Co-operative Association Ltd. ....		120.87
Hurley, M. ....		601.93	Weyburn Motors Ltd. ....		380.07
Krell, M. M. ....		495.40	Payees under \$100.00 (57) ....		1,541.37
Lenk, Dr. C. ....		523.58			
Lukey, R. C. ....		2,041.45		\$	17,698.89

## Other Expenses:

Brock Union Hospital ....	\$	300.00	National Drugs Ltd. ....	\$	115.30
Canadian Motors Ltd. ....		3,818.54	Postmaster .....		700.00
Canadian Pacific Railway Co.		141.23	Purchasing Agency .....		436.76
College of Physicians & Surgeons of Saskatchewan ..		125.00	Queen's Printer .....		253.81
Department of Public Works ..		3,142.50	Radio Supply & Service Ltd.		166.18
Fisher & Burpe Ltd. ....		125.49	Redvers Union Hospital .....		360.00
Ingram & Bell Ltd. ....		132.90	Royal Canadian Legion, Radville .....		720.00
McGuire, G. S. ....		780.00	Saskatchewan Government Insurance Office .....		563.25
Mainprize, Dr. W. G. ....		143.50	Saskatchewan Government Telephones .....		2,073.70
Mid-Canada Publishing Enterprises Ltd. ....		189.00			



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 3, WEYBURN-ESTEVAN—(Concluded)

*Other Expenses:—(Concluded)*

Transfer of Expenditure from		Weyburn Motors Ltd. ....	\$	3,674.12
National Health Grants .....	\$ 3,759.58	Payees under \$100.00 (98) .....		2,197.41
Treasury Department,				
Taxation Branch .....	612.50		\$	24,641.53
Way, A. P. ....	110.76			

## HEALTH REGION No. 5, REGINA RURAL (\$179,407.39)

Branch Head—Salary .....	\$	14,532.00
Permanent Positions—Salaries .....		63,745.64
Temporary Positions—Salaries .....		1,573.34
Day Labour, Casual and Part-Time Employment .....		1,885.73
Honorariums and Special Services .....		995.00
Rents, Insurance and Utility Services .....		3,857.16
Publicity, Advertising and Printing .....		538.36
Repairs and Maintenance .....		177.45
Travel, Sustenance and Vehicle Expenses .....		14,201.46
Postage and Communications .....		4,913.74
Freight, Express, Cartage and Duty .....		370.79
Contractual Services (Other) .....		800.62
Stationery and Office Supplies .....		1,685.84
Scientific and Educational Supplies .....		239.59
Medical and Hospital Supplies .....		1,238.76
Miscellaneous Materials and Supplies .....		308.31
Taxes and Licences .....		902.44
Passenger Vehicles .....		31,732.13
Office Equipment .....		458.62
Furniture, Furnishings and Fixtures .....		399.72
Transfer of Expenditure From National Health Grants, Re Health Regions		
(See Page 472) .....		34,746.58
Sundry .....		104.11
	\$	179,407.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, F. E. ....	\$ 4,914.00	Mack, C. A. ....	\$ 4,413.00
Belanger, E. A. ....	4,220.53	Messenger, I. M. ....	140.28
Berjian, S. ....	227.92	Riddell, I. M. ....	4,614.70
Brown, G. A. ....	2,992.34	Slater, D. M. ....	1,796.65
Brown, M. O. ....	1,694.05	Smith, B. E. ....	5,038.63
Dehnel, Dr. M. K. ....	14,532.00	Taylor, A. S. ....	5,106.00
Dewaji, Dr. V. R. ....	7,543.50	Taylor, M. E. ....	4,080.00
Dube, A. O. ....	4,368.00	Thomas, V. ....	5,976.00
Flood, E. J. ....	252.45	Weigand, S. M. ....	525.60
Gardner, C. ....	2,773.67	Payees under \$100.00 (87) .....	1,427.96
Gaschler, B. J. ....	360.00		
Gun, A. ....	611.09		
Hrycyk, A. R. ....	3,550.00		\$ 82,731.71
Khalifa, Dr. A. M. ....	1,573.34		

*Travel, Sustenance and Vehicle Expenses:*

Allan, F. E. ....	\$ 233.92	Mack, C. A. ....	\$ 503.81
Dehnel, Dr. M. K. ....	740.43	Riddell, I. M. ....	249.06
Demofsky, M. P. ....	121.10	Smith, B. E. ....	910.36
Department of Public Works		Taylor, A. S. ....	1,151.58
(Repair Division) .....	6,246.27	Taylor, M. E. ....	250.25
Dewaji, Dr. V. R. ....	148.42	Thomas, V. ....	126.94
Dube, A. O. ....	242.74	Payees under \$100.00 (84) .....	1,726.43
Earnshaw, E. M. ....	480.67		
Gaschler, B. J. ....	332.71		
Hrycyk, A. R. ....	621.24		\$ 14,201.46
Khalifa, Dr. A. M. ....	115.53		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 5, REGINA RURAL—(Concluded)

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 126.63	Mid-West Paper Ltd. ....	\$ 125.99
Canadian Motors Ltd. ....	28,104.51	Moosomin Union Hospital ....	600.00
Central Motor Co. Ltd. ....	1,761.87	Nokomis Union Hospital ....	180.00
College of Dental Surgeons of Saskatchewan .....	125.00	Postmaster .....	1,521.57
College of Physicians & Surgeons of Saskatchewan ..	250.00	Purchasing Agency .....	1,034.40
Crown Zellerbach Paper Co. Ltd. ....	126.13	Queen's Printer .....	764.32
Department of Public Health, Division of Laboratories ....	319.50	Rainbow Laundry & Dry Cleaners Ltd. ....	252.91
General Recorders Co. ....	434.64	Saskatchewan Government Insurance Office .....	414.81
Grenfell Union Hospital ....	550.00	Saskatchewan Government Telephones .....	3,378.90
Indian Head Union Hospital ..	1,080.00	Southey Health Centre .....	660.00
Ingram & Bell Ltd. ....	126.76	Transfer of Expenditure from National Health Grants ....	34,746.58
Johnson & Johnson Ltd. ....	265.10	Treasury Department, Taxation Branch .....	895.18
Kipling Memorial Union Hospital .....	300.00	Payees under \$100.00 (99) ....	2,087.27
Kurtz Motors Ltd. ....	1,865.75		
Marshall Wells of Canada Ltd. ....	376.40		\$ 82,474.22

## HEALTH REGION No. 6, MOOSE JAW (\$118,250.39)

Branch Head—Salary .....	\$ 14,532.00
Permanent Positions—Salaries .....	67,817.16
Temporary Positions—Salaries .....	2,696.59
Day Labour, Casual and Part-Time Employment .....	456.68
Honorariums and Special Services .....	305.00
Rents, Insurance and Utility Services .....	1,252.75
Publicity, Advertising and Printing .....	253.70
Travel, Sustenance and Vehicle Expenses .....	12,156.93
Postage and Communications .....	1,064.48
Freight, Express, Cartage and Duty .....	475.08
Contractual Services (Other) .....	626.59
Stationery and Office Supplies .....	1,077.99
Scientific and Educational Supplies .....	185.32
Medical and Hospital Supplies .....	759.76
Miscellaneous Materials and Supplies .....	175.75
Taxes and Licences .....	746.84
Passenger Vehicles .....	9,268.87
Office Equipment .....	218.63
Educational and Scientific Equipment .....	104.49
Transfer of Expenditure From National Health Grants, Re Health Regions (See Page 473) .....	4,044.98
Sundry .....	30.80
	\$ 118,250.39

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ainley, F. C. ....	\$ 4,741.70	Macrone, J. B. ....	\$ 5,976.00
Ahn, L. M. ....	3,117.00	Masson, E. M. ....	2,672.00
Armstrong, J. A. ....	5,976.00	Matthews, P. M. ....	663.00
Ashley, E. B. ....	1,484.15	Miller, Dr. R. ....	14,532.00
Closs, D. R. ....	3,837.00	Myers, G. E. ....	3,381.68
Cox, K. ....	3,317.00	Pryce, H. V. ....	921.00
Emmerson, M. C. ....	4,542.00	Shaw, C. H. ....	5,106.00
Haukaas, J. E. ....	4,284.00	Sturm, W. ....	5,526.00
Jennings, M. A. ....	4,542.00	Thompson, E. E. ....	842.00
Kinnaird, E. C. ....	543.24	Walls, H. E. ....	2,466.00
Lammer, M. A. ....	4,616.90	Payees under \$100.00 (23) ....	493.62
McLean, V. M. ....	304.70		
McLeod, S. K. ....	1,775.59		\$ 85,807.43
Macrone, I. ....	146.85		

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 6, MOOSE JAW—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Ainley, F. C. ....	\$ 899.27	Maccam Motors Ltd. ....	\$ 101.00
Armstrong, J. A. ....	310.75	Macrone, J. B. ....	376.61
Ashley, E. B. ....	291.85	Masson, E. M. ....	394.70
Central Motor Co. Ltd. ....	932.03	Miller, Dr. R. ....	560.05
Closs, D. R. ....	361.58	Myers, G. E. ....	474.28
Elliott Motors (1957) Ltd. ...	103.60	Norman's Tire Centre ....	408.50
Emmerson, M. C. ....	265.79	Patterson Motors (1962) Ltd.	330.97
Firestone Tire & Rubber Co.		Pryce, H. V. ....	321.34
of Canada Ltd. ....	140.59	Shaw, C. H. ....	958.16
Haukaas, J. E. ....	227.76	Sturm, W. ....	1,578.15
Jennings, M. A. ....	479.50	Teldun Service Ltd. ....	158.90
Lammer, M. A. ....	278.88	Payees under \$100.00 (31) ....	1,000.23
Lowenberg's Esso Service ....	774.07		
McLean, V. M. ....	223.51		\$ 12,156.93
McLeod, S. K. ....	204.86		

Grants: Payees under \$100.00 (1) .....\$ 25.00

*Other Expenses:*

Bird Films Ltd. ....	\$ 104.49	Queen's Printer ....	\$ 277.78
Canadian Motors Ltd. ....	1,909.27	Regina Tent, Awning & Upholstering Co. ....	129.70
Canadian Pacific Railway Co.	282.32	Saskatchewan Government Insurance Office ....	505.25
Central Butte Union Hospital ....	447.50	Saskatchewan Government Telephones ....	738.55
Central Motor Co. Ltd. ....	5,285.61	Stevens & Son Ltd. ....	170.98
College of Physicians & Surgeons of Saskatchewan ...	125.00	Superclean Launderette ....	189.26
Department of Public Health, Division of Laboratories ....	135.00	Transfer of Expenditure from National Health Grants ....	4,044.98
Dyck Bros. Ltd. ....	110.00	Treasury Department, Taxation Branch ....	745.84
Herbert-Morse Union Hospital ....	300.00	Underwood Ltd. ....	153.26
Mid-West Paper Ltd. ....	125.23	Payees under \$100.00 (64) ....	1,290.60
National Drugs Ltd. ....	100.44		
Neil Motors Ltd. ....	2,073.99		\$ 20,261.03
Postmaster ....	321.00		
Purchasing Agency ....	694.98		

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY (\$140,725.49)

Branch Head—Salary .....	\$ 12,666.00
Permanent Positions—Salaries .....	76,062.36
Temporary Positions—Salaries .....	845.52
Day Labour, Casual and Part-Time Employment .....	828.83
Honorariums and Special Services .....	760.00
Rents, Insurance and Utility Services .....	4,758.11
Publicity, Advertising and Printing .....	542.24
Travel, Sustenance and Vehicle Expenses .....	20,717.11
Postage and Communications .....	2,327.28
Freight, Express, Cartage and Duty .....	623.90
Contractual Services (Other) .....	960.90
Stationery and Office Supplies .....	931.34
Scientific and Educational Supplies .....	332.22
Medical and Hospital Supplies .....	543.37
Coal, Wood and Other Fuels .....	234.21
Miscellaneous Materials and Supplies .....	115.90
Taxes and Licences .....	730.88
Passenger Vehicles .....	15,678.58
Office Equipment .....	598.39
Furniture, Furnishings and Fixtures .....	383.18
Sundry .....	85.17
	\$ 140,725.49

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 7, ROSETOWN-BIGGAR-KINDERSLEY—(Concluded)

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Bauman, L. M. ....	\$ 1,758.00	McKee, S. D. ....	\$ 3,737.66
Basarsky, Nick, A. ....	4,356.00	Moore, E. ....	5,976.00
Campbell, W. H. ....	2,980.43	Mullin, H. M. ....	4,656.00
Drummond, M. B. ....	4,096.77	Nodwell, W. A. ....	455.68
Dunan, I. S. ....	1,715.71	Porter, J. I. ....	604.73
Friend, L. M. ....	972.00	Reban, C. G. ....	4,438.86
Gilchrist, C. M. ....	1,087.27	Robinson, W. A. ....	2,485.16
Gilchrist, E. A. ....	3,263.00	Rommings, K. A. ....	3,709.39
Handford, R. S. ....	699.57	Simpson, Dr. E. R. ....	12,666.00
Hofer, W. M. ....	2,040.00	Thompson, E. J. ....	5,862.00
Ireland, G. J. ....	3,779.00	Werezak, A. R. ....	4,458.00
Jones, D. J. ....	4,122.00	Charwomen ....	304.70
Kinash, W. ....	7,488.00	Payees under \$100.00 (57) ....	936.50
Klommer, M. F. ....	1,657.52		
McCallum, L. A. ....	856.76		
			\$ 91,162.71

*Travel, Sustenance and Vehicle Expenses:*

Basarsky, Nick A. ....	\$ 1,832.53	Mogan Service (1957) Ltd. ....	\$ 113.01
Campbell, W. H. ....	860.13	Moore, E. ....	742.47
Department of Public Works (Repair Division) ....	177.40	Mullin, H. M. ....	675.95
Drummond, M. B. ....	570.30	Normans Tire Centre ....	682.79
Dunan, I. S. ....	473.02	Reban, C. G. ....	510.87
Firestone Tire & Rubber Co. of Canada Ltd. ....	371.62	Regal Motors Ltd. ....	539.58
Guidinger Motors ....	330.74	Robinson, W. A. ....	216.00
Handford, R. S. ....	440.63	Rommings, K. A. ....	1,565.60
Hofer, W. M. ....	216.84	Simpson, Dr. E. R. ....	1,710.80
Ireland, G. J. ....	704.70	Thompson, E. J. ....	2,148.42
Jones, D. J. ....	838.22	Tisdale's Esso Service ....	201.35
Keller & Cameron ....	545.62	Werezak, A. R. ....	771.33
Kinash, W. ....	1,252.29	Wight Bros. ....	403.21
McCallum, L. A. ....	134.43	Payees under \$100.00 (66) ....	1,098.95
McKee, S. D. ....	588.31		
			\$ 20,717.11

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 3,965.17	Postmaster ....	\$ 835.00
Canadian National Express ....	150.30	Purchasing Agency ....	679.66
Chin, K. F. ....	558.41	Queen's Printer ....	539.77
College of Physicians & Surgeons of Saskatchewan ...	125.00	Radio Supply & Service Ltd. ....	166.28
Corner, Dr. F. D. ....	300.00	Reban, C. G. ....	121.93
Department of Public Health, Division of Laboratories ....	124.20	Saskatchewan Government Insurance Office ....	475.26
Down Town Motel ....	460.00	Saskatchewan Government Telephones ....	1,491.71
Ireland, G. J. ....	146.95	Saskatchewan Power Corporation ....	411.65
Johnston, W., Electric Co. Ltd. ....	159.23	Treasury Department, Taxation Branch ....	730.88
Jones, D. J. ....	150.24	Underwood Ltd. ....	481.60
Kerrobert Union Municipal Hospital ....	660.00	Wight Bros. ....	5,668.92
Macroft, B. J. ....	1,080.00	Payees under \$100.00 (80) ....	2,122.32
Neil Motors Ltd. ....	6,044.49		
Northern Distributing & Warehousing Co. ....	296.70		
Outlook Union Hospital ....	900.00		
			\$ 28,845.67

## HEALTH REGION No. 8, SASKATOON RURAL (\$117,019.12)

Permanent Positions—Salaries .....	\$ 81,959.90
Day Labour, Casual and Part-Time Employment .....	587.90
Honorariums and Special Services .....	1,245.00
Rents, Insurance and Utility Services .....	1,360.11
Publicity, Advertising and Printing .....	214.89

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 8, SASKATOON RURAL—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$ 20,719.95
Postage and Communications .....	1,998.79
Freight, Express, Cartage and Duty .....	450.67
Contractual Services (Other) .....	669.72
Stationery and Office Supplies .....	1,175.55
Scientific and Educational Supplies .....	356.91
Medical and Hospital Supplies .....	533.50
Coal, Wood and Other Fuels .....	106.66
Miscellaneous Materials and Supplies .....	180.59
Taxes and Licences .....	466.99
Passenger Vehicles .....	2,043.50
Furniture, Furnishings and Fixtures .....	753.85
Transfer of Expenditure From National Health Grants, Re Health Regions (See Page 473) .....	2,030.69
Sundry .....	163.95

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\$ 117,019.12

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Badowsky, W. W. ....	\$ 130.00	McCosh, C. C. ....	\$ 145.00
Boechler, F. L. ....	145.00	Matheson, W. R. ....	3,651.64
Drabinasty, E. H. ....	3,223.00	Neufeld, L. ....	3,612.11
Dyck, S. Y. ....	3,576.34	Peacock, Dr. P. N. B. ....	12,180.00
Floyd, A. M. ....	4,914.00	Rommings, K. A. ....	556.61
Handford, R. S. ....	4,410.43	Russell, O. P. ....	4,914.00
Helfrick, I. F. N. ....	5,069.57	Sawyer, L. F. ....	4,914.00
Hillhouse, E. M. ....	100.00	Sitler, A. L. ....	5,976.00
Jacob, V. H. ....	620.54	Stockan, I. H. ....	160.00
Lawrence, L. ....	4,914.00	Strilchuk, I. ....	3,576.00
Loraas, G. C. ....	5,106.00	Theaker, N. H. ....	3,720.00
Loraas, K. ....	157.18	Payees under \$100.00 (46) ....	791.38
Lotosky, M. C. ....	2,412.00		
MacInnes, B. I. ....	4,818.00		
			\$ 83,792.80

## Travel, Sustenance and Vehicle Expenses:

Andall's Esso Service Ltd. ....	\$ 163.95	Matheson, W. R. ....	\$ 367.02
Department of Public Works (Repair Division) .....	136.67	Mer-Lin Motors Ltd. ....	101.35
Drabinasty, E. H. ....	817.32	Norman's Tire Centre .....	219.73
Dyck, S. Y. ....	519.68	Patrick Dodge Ltd. ....	176.79
Elstow Motors .....	114.66	Peacock Dr. P. N. B. ....	1,735.88
Eltom, W. H. ....	114.77	Rommings, K. A. ....	555.23
Floyd, A. M. ....	2,068.17	Russell, O. P. ....	945.43
Handford, R. S. ....	1,826.17	Sawyer, L. F. ....	1,609.75
Helfrick, I. F. N. ....	1,996.02	Sitler, A. L. ....	1,440.23
Jacob, V. H. ....	155.99	Theaker, N. H. ....	932.37
Lawrence, L. ....	713.50	Trans-Canada Air Lines .....	164.00
Loraas, G. C. ....	1,540.47	Payees under \$100.00 (58) ....	1,436.32
MacInnes, B. I. ....	654.63		
McCosh, C. C. ....	213.85		
			\$ 20,719.95

## Other Expenses:

Canadian National Express ....	\$ 223.15	Saskatchewan Government Telephones .....	\$ 1,327.23
College of Physicians & Surgeons of Saskatchewan ...	125.00	Saskatchewan Power Corporation .....	132.82
Davidson Union Hospital .....	336.00	Sterling Motors (1961) Ltd. ....	2,043.50
Department of Public Works .....	121.38	Transfer of Expenditure from National Health Grants ....	2,030.69
Ingram & Bell Ltd. ....	548.37	Treasury Department, Taxation Branch .....	466.99
Kenaston Co-operative Association Ltd. ....	106.66	Watrous, Town of .....	495.00
MacInnes, B. I. ....	171.68	Payees under \$100.00 (84) ....	2,192.41
Marshall Wells of Canada Ltd. ....	186.45		
Office Specialty Mfg. Co. Ltd. ....	117.60		
Postmaster .....	661.00		
Purchasing Agency .....	617.92		
Queen's Printer .....	370.17		
Saskatchewan Government Insurance Office .....	232.35		
			\$ 12,506.37

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 9, HUMBOLDT-WADENA (\$109,790.42)

Branch Head—Salary .....	\$ 8,118.30
Permanent Positions—Salaries .....	63,863.09
Temporary Positions—Salaries .....	960.00
Day Labour, Casual and Part-Time Employment .....	2,069.15
Honorariums and Special Services .....	660.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	420.00
Rents, Insurance and Utility Services .....	2,625.36
Publicity, Advertising and Printing .....	637.73
Travel, Sustenance and Vehicle Expenses .....	15,359.43
Postage and Communications .....	2,022.39
Freight, Express, Cartage and Duty .....	588.49
Contractual Services (Other) .....	632.74
Stationery and Office Supplies .....	924.53
Scientific and Educational Supplies .....	227.58
Medical and Hospital Supplies .....	500.52
Miscellaneous Materials and Supplies .....	105.46
Taxes and Licences .....	778.06
Passenger Vehicles .....	9,193.10
Steady .....	104.49

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\$ 109,790.42
*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allsen, I. ....	\$ 5,548.63	Niven, A. R. ....	\$ 4,143.70
Duch, D. I. ....	960.00	Robinson, V. R. ....	4,587.00
Gabriel, C. G. ....	3,798.00	Rosenberg, M. L. ....	4,914.00
Harbottle, M. ....	550.68	Saretski, C. M. ....	2,939.00
Hargreave, K. E. ....	4,038.00	Schwinghamer, D. P. ....	4,587.00
Hosking, Dr. D. J. ....	8,118.30	Swallow, P. J. ....	5,911.83
Jones, V. E. M. ....	1,636.45	Tataryn, R. E. R. ....	4,569.19
Katz, S. W. ....	2,208.00	Telfer, C. A. ....	260.41
Kauth, K. F. ....	868.35	Wittke, J. C. ....	2,633.39
Krawchuk, S. M. ....	3,798.00	Yonge, O. A. ....	2,530.55
Laing, J. M. ....	1,712.00	Payees under \$100.00 (45) ....	855.06
Messenger, F. ....	135.00		
Neibrandt, L. B. ....	4,368.00		
			<hr/>
			\$ 75,670.54

*Travel, Sustenance and Vehicle Expenses:*

Allsen, I. ....	\$ 625.73	Loyal Motors Ltd. ....	\$ 682.17
Duch, D. I. ....	109.88	Messenger, F. ....	125.00
Dust, K. L. Ltd. ....	150.00	Neibrandt, L. B. ....	767.43
Firestone Tire & Rubber Co. of Canada Ltd. ....	357.93	Niven, A. R. ....	828.48
Gabriel, C. G. ....	795.86	Norman's Tire Centre ....	741.30
Hanson Bros. ....	203.36	Robinson, V. R. ....	972.25
Hargreaves, K. E. ....	627.84	Rosenberg, M. L. ....	621.05
Hosking, Dr. D. J. ....	848.05	Schwinghamer, D. P. ....	1,015.97
Husky Highway Service ....	122.95	Swallow, P. J. ....	1,998.80
Jones, V. E. M. ....	325.89	Tataryn, R. E. R. ....	886.51
Katz, S. W. ....	287.75	Yonge, O. A. ....	274.56
Krawchuk, S. M. ....	725.36	Payees under \$100.00 (33) ....	836.06
Laing, J. M. ....	429.25		
			<hr/>
			\$ 15,359.43

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 3,756.83	Saskatchewan Government Telephones .....	\$ 1,361.37
Canadian Pacific Railway Co. ....	348.77	Treasury Department, Taxation Branch .....	763.58
Central Motor Co. Ltd. ....	1,761.87	University of Saskatchewan ...	600.00
Department of Public Works	210.00	Wadena Union Hospital .....	420.00
Foam Lake Union Hospital ....	300.00	Payees under \$100.00 (85) ....	1,974.47
Hudymo, Dr. W. ....	1,200.00		
Humboldt Motors (1960) Ltd. ....	3,674.40		
Postmaster .....	651.00		
Purchasing Agency .....	736.79		
Queen's Printer .....	599.97		
Saskatchewan Government Insurance Office .....	401.40		
			<hr/>
			\$ 18,760.45



## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 10, YORKTON-MELVILLE (\$174,941.16)

Permanent Positions—Salaries .....	\$	119,926.06
Temporary Positions—Salaries .....		1,202.80
Day Labour, Casual and Part-Time Employment .....		1,726.13
Honorariums and Special Services .....		275.00
Rents, Insurance and Utility Services .....		4,929.17
Publicity, Advertising and Printing .....		521.69
Repairs and Maintenance .....		249.04
Travel, Sustenance and Vehicle Expenses .....		25,040.97
Postage and Communications .....		3,256.51
Freight, Express, Cartage and Duty .....		814.15
Contractual Services (Other) .....		1,068.62
Stationery and Office Supplies .....		1,846.19
Scientific and Educational Supplies .....		365.27
Medical and Hospital Supplies .....		858.92
Miscellaneous Materials and Supplies .....		391.77
Taxes and Licences .....		855.73
Passenger Vehicles .....		7,846.47
Office Equipment .....		678.52
Educational and Scientific Equipment .....		212.30
Transfer of Expenditure From National Health Grants, Re Health Regions (See Page 474) .....		2,798.65
Sundry .....		77.20
	\$	174,941.16

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acton, J. M. ....	\$	1,309.09	McLaughlin, M. L. ....	\$	1,830.49
Aitken, J. Y. ....		4,211.64	Maczek, T. ....		5,106.00
Andrews, M. L. ....		995.00	Marianchuk, R. L. ....		968.86
Bahrey, P. ....		2,953.61	Merriman, N. ....		4,368.00
Basarsky, Nicholas A. ....		5,976.00	Miller, D. ....		397.35
Bieber, O. M. ....		2,434.25	Noel-Walker, M. ....		2,464.64
Blom, K. J. ....		4,962.00	Novak, A. A. ....		1,878.00
Borys, J. ....		2,695.65	Peet, E. E. ....		4,284.00
Boyko, C. F. ....		3,497.00	Phoenix, M. A. ....		2,993.46
Bryce, E. S. ....		4,440.20	Picklyk, L. ....		248.81
Capusten, S. J. ....		4,914.00	Piesk, P. M. ....		4,284.00
Catchuk, N. ....		4,979.00	Reid, E. D. ....		4,359.35
Chernoff, K. ....		481.63	Rogalsky, S. ....		2,399.06
Dodds, L. I. ....		4,413.00	Rudnitski, G. Z. ....		939.00
Dymianiw, S. A. ....		4,793.80	Sarada, A. L. ....		265.33
Evacheski, J. ....		126.29	Skoll, Dr. L. S. ....		9,315.00
Fuhr, W. C. ....		4,962.00	Weber, H. ....		224.59
Fyhn, D. R. ....		2,631.55	Yeller, Dr. R. M. ....		732.52
Gallerneault, Y. A. ....		533.30	Charwomen .....		121.20
Grunert, R. H. ....		3,084.96	Payees under \$100.00 (14) ....		682.69
Hendrickson, I. L. ....		4,110.43			
Koty, P. L. ....		5,862.30			
Lindbom, P. I. ....		900.94			
				\$	123,129.99

*Travel, Sustenance and Vehicle Expenses:*

Acton, J. M. ....	\$	128.41	Firestone Tire & Rubber Co. of Canada Ltd. ....	\$	365.57
Aitken, J. Y. ....		646.20	Fuhr, W. C. ....		1,076.35
Basarsky, Nicholas A. ....		1,412.35	Fyhn, D. R. ....		491.60
Bieber, O. M. ....		507.59	Gallerneault, Y. A. ....		122.01
Blom, K. J. ....		1,049.40	Garden City Service .....		221.25
Boyko, C. F. ....		290.87	Hendrickson, I. L. ....		714.72
Bryce, E. S. ....		239.39	Herperger-Piercy Ltd. ....		281.92
Capusten, S. J. ....		1,327.68	Hillside Service .....		127.94
Catchuk, N. ....		2,085.40	Korb Motors Ltd. ....		1,231.89
Department of Public Works (Repair Division) .....		281.98	Koty, P. L. ....		1,423.00
Dodds, L. I. ....		193.23	Lindbom, P. I. ....		180.75
Don's Farm Equipment Ltd. ...		196.20	McLaughlin, M. L. ....		222.20
Dymianiw, S. A. ....		1,233.18	Maczek, T. ....		937.23
Evergreen Motors Ltd. ....		107.92	Merriman, N. ....		568.22

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 10, YORKTON-MELVILLE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Noel-Walker, M. ....	\$ 534.21	Skoll, Dr. L. S. ....	\$ 554.93
Norman's Tire Centre .....	538.72	Walter's Garage Ltd. ....	1,057.72
Novak, A. A. ....	338.65	Yeller, Dr. R. M. ....	124.20
Pcet, E. E. ....	298.51	Young's Garage Ltd. ....	119.58
Phoenix, M. A. ....	455.84	Payees under \$100.00 (28) ....	1,185.31
Piesk, P. M. ....	840.87		
Reid, E. D. ....	630.23		
Rogalsky, S. ....	468.17		\$ 25,040.97
Rulnitski, G. Z. ....	229.58		

*Other Expenses:*

Bartake, B. ....	\$ 975.00	Postmaster ....	\$ 1,028.00
Canadian National Express ...	331.93	Preeceville Union Hospital ....	720.00
Canadian Pacific Railway Co. ....	119.23	Purchasing Agency ....	1,226.38
Central Motor Co. Ltd. ....	1,761.87	Queen's Printer ....	835.41
College of Physicians & Surgeons of Saskatchewan ...	250.00	Reid, E. D. ....	115.79
Department of Public Health, Division of Laboratories ....	220.05	Russell Studios ....	136.75
Dowie's School & Stationery Supply ....	185.59	Saskatchewan Government Insurance Office ....	705.93
Esterhazy, Town of ....	450.00	Saskatchewan Government Telephones ....	2,201.80
Greyhound Lines of Canada Ltd. ....	119.60	Stratychuk, G. F. ....	1,020.00
Ingram & Bell Ltd. ....	123.88	Transfer of Expenditure from National Health Grants ....	2,798.65
International Business Machines Co. Ltd. ....	534.45	Treasury Department, Taxation Branch ....	855.73
Johnson & Johnson Ltd. ....	157.21	Walker, W. J. ....	100.00
Kamack Union Hospital ....	600.00	Walker's Drug Store ....	200.00
Kurtz Motors Ltd. ....	1,865.75	Payees under \$100.00 (106) ...	2,547.92
Lovick, J., & Co. Ltd. ....	253.01		
Mid-West Paper Ltd. ....	111.42		\$ 26,770.20
Neil Motors Ltd. ....	4,218.85		

## HEALTH REGION No. 11, Melfort-Tisdale (\$126,125.02)

Permanent Positions—Salaries .....	\$ 84,221.12
Temporary Positions—Salaries .....	2,062.36
Day Labour, Casual and Part-Time Employment .....	950.10
Honorariums and Special Services .....	570.00
Rents, Insurance and Utility Services .....	2,896.85
Publicity, Advertising and Printing .....	102.41
Repairs and Maintenance .....	128.57
Travel, Sustenance and Vehicle Expenses .....	21,205.85
Postage and Communications .....	1,986.89
Freight, Express, Cartage and Duty .....	777.06
Contractual Services (Other) .....	781.69
Stationery and Office Supplies .....	1,127.31
Scientific and Educational Supplies .....	233.12
Medical and Hospital Supplies .....	453.44
Miscellaneous Materials and Supplies .....	195.64
Taxes and Licences .....	674.14
Passenger Vehicles .....	7,084.90
Office Equipment .....	533.02
Sundry .....	140.55
	\$ 126,125.02

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaka, E. H. ....	\$ 5,976.00	Beresowski, J. W. ....	\$ 4,368.00
Anderson, A. A. ....	4,962.00	Bowers, M. P. ....	3,345.05
Anderson, H. P. ....	3,046.00	Carscadden, L. M. ....	1,818.00
Ballard, K. ....	268.73	Deutsch, A. J. ....	4,770.00
Banks, L. ....	176.53	Dumanski, H. P. ....	1,454.00

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 11, MELFORT-TISDALE—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Forrest, M. L. ....	\$ 2,520.98	Rourke, M. E. ....	\$ 3,153.49
Fyffe, E. B. ....	3,437.00	Scott, I. B. ....	3,759.00
Gunderson, R. P. ....	931.47	Smith, E. G. ....	1,954.75
Gushulak, M. ....	4,962.00	Stewart, L. L. ....	3,823.59
Irvine, B. E. ....	4,408.91	Turner, H. J. ....	2,492.00
Jabusch, O. E. ....	1,754.20	Wosyk, J. A. ....	3,945.22
Jarbeau, J. M. ....	2,410.00	Yeller, Dr. R. M. ....	9,665.71
Lang, A. C. ....	3,916.00	Payees under \$100.00 (39) ....	898.12
Maryniak, G. ....	1,595.57		
Matheson, W. R. ....	1,570.65		\$ 87,803.58
Meckelborg, R. R. ....	420.61		

*Travel, Sustenance and Vehicle Expenses:*

Anaka, E. H. ....	\$ 2,144.10	Lang, A. C. ....	\$ 507.34
Anderson, A. A. ....	1,752.61	Maryniak, G. ....	528.28
Anderson, H. P. ....	191.34	Matheson, W. R. ....	245.66
Beresowski, J. W. ....	1,139.55	Mills Motors Ltd. ....	114.02
Bowers, M. P. ....	782.59	Norman's Tire Centre ....	529.73
Carscadden, L. M. ....	193.03	Reland Motors Ltd. ....	184.99
Department of Public Works (Repair Division) ....	100.57	Rourke, M. E. ....	440.39
Deutsch, A. J. ....	1,730.11	Scott, I. B. ....	999.50
Dumanski, H. P. ....	327.85	Smith, E. G. ....	432.52
Firestone Tire & Rubber Co. of Canada Ltd. ....	329.93	Turner, H. J. ....	419.85
Forrest, M. L. ....	507.90	Vickar Motors (1960) Ltd. ...	720.98
Fyffe, E. B. ....	329.99	Vickar Sales Ltd. ....	1,454.66
Gunderson, R. P. ....	237.34	Wosyk, J. A. ....	464.91
Gushulak, M. ....	931.36	Yeller, Dr. R. M. ....	1,727.53
Irvine, B. E. ....	773.05	Payees under \$100.00 (41) ....	837.14
Kipling, A. V. ....	127.03		\$ 21,205.85

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,799.29	Postmaster ....	\$ 513.00
Canadian National Express ....	373.48	Purchasing Agency ....	617.81
Central Motor Co. Ltd. ....	5,285.61	Queen's Printer ....	145.20
College of Physicians & Surgeons of Saskatchewan ...	125.00	Saskatchewan Government Insurance Office ....	468.30
Department of Public Health, Division of Laboratories ....	129.60	Saskatchewan Government Telephones ....	1,473.60
Gestetner (Canada) Ltd. ....	124.13	Shindelka, F. ....	1,200.00
Hudson Bay Dairy ....	136.94	Treasury Department, Taxation Branch ....	674.14
International Business Machines Co. Ltd. ....	514.45	Payees under \$100.00 (87) ....	2,104.90
Matheson, W. R. ....	127.69		\$ 17,115.59
Melfort Union Hospital ....	1,200.00		
National Drugs Ltd. ....	102.45		

## HEALTH REGION No. 12, PRINCE ALBERT (\$114,882.27)

Branch Head—Salary .....	\$ 13,041.00
Permanent Positions—Salaries .....	45,687.85
Day Labour, Casual and Part-Time Employment .....	1,391.46
Honorariums and Special Services .....	460.00
Rents, Insurance and Utility Services .....	2,813.75
Publicity, Advertising and Printing .....	332.71
Repairs and Maintenance .....	122.48
Travel, Sustenance and Vehicle Expenses .....	12,845.38
Postage and Communications .....	2,425.12
Freight, Express, Cartage and Duty .....	666.76
Contractual Services (Other) .....	408.45
Stationery and Office Supplies .....	1,326.11
Scientific and Educational Supplies .....	172.25
Medical and Hospital Supplies .....	840.59
Taxes and Licences .....	385.98

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 12, PRINCE ALBERT—(Concluded)

Passenger Vehicles .....	\$	11,666.79
Office Equipment .....		727.83
Transfer of Expenditure From National Health Grants, Re Health Regions (See Page 474) .....		19,432.11
Sundry .....		135.65
	\$	114,882.27

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, R. M. ....	\$	4,304.54	Price, S. F. ....	\$	1,309.67
Ball, A. A. ....		5,976.00	Samuels, G. E. ....		2,720.18
Ball, G. A. ....		4,080.00	Schmidt, C. A. ....		1,436.25
Butler, J. R. ....		1,323.14	Sebastian, F. A. ....		2,717.00
Ewers, M. M. ....		2,995.36	Tocheniuk, I. ....		157.18
Fairless, R. A. ....		680.43	Trischuk, S. ....		286.89
Goranson, E. A. ....		250.51	Turgeon, C. A. M. ....		999.00
Hunt, E. C. ....		3,011.83	Woodrow, Dr. R. ....		13,041.00
Jones, A. L. ....		3,044.77	Payees under \$100.00 (32) .....		550.04
Lewis, E. ....		521.06			
MacRae, J. H. ....		5,106.00			
Mills, A. C. ....		5,958.97		\$	60,580.31
Morgan, S. ....		110.40			

## Travel, Sustenance and Vehicle Expenses:

Anderson Motors Ltd. ....	\$	258.10	North Star Service ....	\$	148.46
Anderson, R. M. ....		448.87	P. A. Central Service Station		1,066.21
Ball, A. A. ....		1,536.55	Pineland Chrysler Plymouth		
Ball, G. A. ....		782.10	Ltd. ....		189.25
Buffalo Service Station ....		281.83	Price, S. F. ....		819.58
Butler, J. R. ....		330.40	Rosthern Valley Services Ltd.		126.38
Department of Public Works (Repair Division) .....		194.22	Samuels, G. E. ....		158.13
Firestone Tire & Rubber Co. of Canada Ltd. ....		317.33	Schmidt, C. A. ....		284.89
Glennon, M. B. ....		202.25	Sebastian, F. A. ....		1,191.34
MacRae, J. H. ....		1,321.45	Turgeon, C. A. M. ....		199.09
Mills, A. C. ....		492.28	Woodrow, Dr. R. ....		810.32
Motel Service Station ....		238.74	Payees under \$100.00 (46) .....		961.72
Norman's Tire Centre ....		485.89		\$	12,845.38

## Other Expenses:

Birch Hills Memorial Union Hospital ....	\$	540.00	Queen's Printer ....	\$	414.28
Canadian Motors Ltd. ....		3,855.19	Rosthern Union Hospital ....		480.00
Canadian National Express ....		289.33	Saskatchewan Government		
Canadian Pacific Railway Co.		167.54	Insurance Office ....		214.35
College of Physicians & Surgeons of Saskatchewan ...		125.00	Saskatchewan Government		
Gesteiner (Canada) Ltd. ....		506.43	Telephones ....		1,918.52
Gilbert Surgical Supply Co. Ltd. ....		140.00	Shellbrook Union Hospital ....		600.00
Imperial Surgical Co. ....		154.80	Spiritwood Union Hospital ....		360.00
Johnson & Johnson Ltd. ....		112.20	Transfer of Expenditure from National Health Grants ....		19,432.11
Modern Motors Ltd. ....		3,663.62	Treasury Department,		
Neil Motors Ltd. ....		4,147.98	Taxation Branch ....		385.98
Pitney-Bowes of Canada Ltd.		132.45	Underwood Ltd. ....		170.50
Postmaster ....		505.00	Wakaw Union Hospital ....		480.00
Prince Albert Daily Herald ...		124.48	Payees under \$100.00 (80) .....		1,751.42
Purchasing Agency ....		785.40		\$	41,456.58

## HEALTH REGION NO. 13, NORTH BATTLEFORD (\$196,801.23)

Branch Head—Salary .....	\$	10,932.58
Permanent Positions—Salaries .....		112,496.33
Temporary Positions—Salaries .....		4,142.45

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION No. 13, NORTH BATTLEFORD—(Continued)

Day Labour, Casual and Part-Time Employment .....	\$ 4,066.97
Honorariums and Special Services .....	435.00
Rents, Insurance and Utility Services .....	5,062.27
Publicity, Advertising and Printing .....	833.01
Travel, Sustenance and Vehicle Expenses .....	23,558.55
Postage and Communications .....	3,122.18
Freight, Express, Cartage and Duty .....	1,311.63
Contractual Services (Other) .....	1,073.39
Stationery and Office Supplies .....	1,751.30
Scientific and Educational Supplies .....	231.71
Medical and Hospital Supplies .....	875.50
Miscellaneous Materials and Supplies .....	152.80
Taxes and Licences .....	706.01
Passenger Vehicles .....	20,550.51
Office Equipment .....	214.61
Transfer of Expenditure From National Health Grants, Re Health Regions (See Page 475) .....	5,111.85
Sundry .....	172.58
	<u>\$ 196,801.23</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Benoit, J. M. ....	\$ 2,167.12	Lucarz, W. F. ....	\$ 5,197.00
Berry, D. L. ....	1,176.29	McLean, L. L. ....	110.03
Boudreau, I. A. ....	3,792.05	Makeechak, I. M. ....	302.91
Buxton, O. A. ....	4,458.00	Makeechak, M. R. ....	4,818.00
Chiga, M. ....	5,106.00	Milne, A. R. ....	4,542.00
Cummine, J. M. ....	5,976.00	Nowlan, D. L. ....	4,038.00
Curry, G. E. ....	2,342.00	Oxman, H. A. ....	2,265.24
Dalglish, M. M. ....	1,620.00	Piche, E. B. ....	491.89
Frew, S. J. ....	5,106.00	Pylypow, M. ....	196.48
Fyffe, E. B. ....	2,190.00	Smart, A. ....	450.77
Gibbs, A. W. ....	157.18	Smith, K. B. ....	444.98
Graham, D. L. ....	2,887.64	Warren, H. E. ....	4,200.00
Greenwald, D. E. ....	1,252.00	Wasmuth, C. C. F. ....	333.86
Ham, J. ....	3,576.00	Wilgers, M. M. ....	5,022.00
Hames, Dr. C. F. W. ....	10,932.58	Willems, M. ....	3,774.64
Harman, G. E. ....	1,595.95	Williams, B. M. ....	4,458.00
Jessop, A. F. ....	5,976.00	Woodhead, B. J. ....	1,741.91
Katerynych, M. M. ....	455.62	Young, A. ....	108.25
Koroluk, W. ....	5,106.00	Young, A. G. ....	884.57
Krahn, Dr. A. ....	7,840.93	Young, K. M. ....	4,914.00
Lach, J. M. ....	666.00	Payees under \$100.00 (47) ....	688.66
Lofts, G. M. ....	4,914.00		
Logan, M. A. ....	953.46		
Logie, L. D. ....	1,665.84		
Longley, E. M. ....	1,177.48		
			<u>\$ 132,073.33</u>

## Travel, Sustenance and Vehicle Expenses:

Arrow Motors Ltd. ....	\$ 182.85	Harman, G. E. ....	\$ 469.49
Benoit, J. M. ....	614.81	Highway Motors .....	167.79
Boudreau, I. A. ....	644.46	Jessop, A. F. ....	639.24
Boyd Bros. Ltd. ....	1,072.88	Koroluk, W. ....	1,876.25
Buxton, O. A. ....	637.27	Krahn, Dr. A. ....	481.25
Calvert Motor Sales Ltd. ....	765.50	Lach, J. M. ....	138.73
Chiga, M. ....	475.62	Lofts, G. M. ....	885.82
Cummine, J. M. ....	690.24	Longley, E. M. ....	275.35
Dalglish, M. M. ....	110.90	Lucarz, W. F. ....	2,040.63
Department of Public Works (Repair Division) .....	180.48	Makeechak, M. R. ....	776.27
Firestone Tire & Rubber Co. of Canada Ltd. ....	305.82	Milne, A. R. ....	706.31
Frew, S. J. ....	608.05	Moffat Motors Ltd. ....	346.14
Fyffe, E. B. ....	526.70	Norman's Tire Centre .....	853.51
Graham, D. L. ....	686.37	Nowlan, D. L. ....	353.44
Hames, Dr. C. F. W. ....	279.06	Oxman, H. A. ....	325.70
		Wilgers, M. M. ....	462.42
		Willems, M. ....	1,511.47

## REGIONAL HEALTH SERVICES—(Continued)

## HEALTH REGION NO. 13, NORTH BATTLEFORD—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Williams, B. M. ....	\$ 766.06	Payees under \$100.00 (62) ....	\$ 1,607.34
Woodhead, B. J. ....	114.21		
Young, A. G. ....	143.43		\$ 23,558.55
Young, K. M. ....	836.69		

*Other Expenses:*

Alberta Government		Office Specialty Mfg. Co.	
Telephones .....	\$ 182.65	Ltd. ....	\$ 231.74
Boyd Bros. Ltd. ....	7,256.48	Postmaster .....	1,030.00
Broadcasting Station CJNB ..	340.00	Purchasing Agency .....	1,118.11
Business Machine Sales Ltd.	152.30	Queen's Printer .....	428.50
Canadian Motors Ltd. ....	3,965.17	Saskatchewan Alberta	
Canadian National Express ....	378.30	Broadcasters Ltd. ....	117.50
College of Dental Surgeons		Saskatchewan Government	
of Saskatchewan .....	125.00	Insurance Office .....	700.65
College of Physicians &		Saskatchewan Government	
Surgeons of Saskatchewan ..	250.00	Telephones .....	1,856.38
Department of Public Health,		Sterling Motors (1961) Ltd.	2,043.50
Division of Laboratories ....	210.60	Transfer of Expenditure from	
Department of Public Works	742.50	National Health Grants ....	5,111.85
Ingram & Bell Ltd. ....	132.52	Treasury Department,	
Korb Motors Ltd. ....	7,285.36	Taxation Branch .....	703.01
Koroluk, W. ....	133.69	Winder's Storage &	
Krahn, Dr. A. ....	201.74	Distributors .....	152.75
Leeson, W. R. ....	1,740.00	Payees under \$100.00 (99) ....	2,470.29
Lloydminster, City of .....	1,680.00		
Lucarz, W. F. ....	127.90		
National Drugs Ltd. ....	184.75		\$ 41,169.35
Nowlan, D. L. ....	116.11		

## GENERAL ADMINISTRATION (\$46,268.40)

Branch Head—Salary .....	\$ 18,372.00		
Permanent Positions—Salaries .....	20,233.27		
Day Labour, Casual and Part-Time Employment .....	599.28		
Rents, Insurance and Utility Services .....	117.95		
Publicity, Advertising and Printing .....	236.73		
Repairs and Maintenance .....	152.14		
Travel, Sustenance and Vehicle Expenses .....	1,936.59		
Postage and Communications .....	2,170.33		
Contractual Services (Other) .....	145.00		
Stationery and Office Supplies .....	795.60		
Scientific and Educational Supplies .....	132.32		
Medical and Hospital Supplies .....	483.43		
Miscellaneous Materials and Supplies .....	578.30		
Office Equipment .....	251.14		
Sundry .....	64.32		
		\$ 46,268.40	

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Acker, Dr. M. S. ....	\$ 18,372.00	Posehn, E. A. ....	\$ 4,205.04
Brown, P. E. ....	1,558.43	Skoll, Dr. L. S. ....	3,105.00
Dwernychuk, D. ....	2,892.78	Yerhoff, J. L. ....	6,720.00
George, E. ....	567.87	Payees under \$100.00 (3) ....	52.43
Leonard, A. G. ....	696.00		
McLaughlin, Dr. J. H. ....	1,035.00		\$ 39,204.55

*Travel, Sustenance and Vehicle Expenses:*

Acker, Dr. M. S. ....	\$ 676.75	Trans-Canada Air Lines ....	\$ 150.00
Burritt Travel Service Ltd. ....	502.11	Payees under \$100.00 (3) ....	120.45
Department of Public Works			
(Repair Division) .....	345.20		\$ 1,936.59
Schachter, Dr. J. J. ....	142.08		



## REGIONAL HEALTH SERVICES—(Concluded)

## GENERAL ADMINISTRATION—(Concluded)

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ..\$	125.00	Safety Supply Co. ....	\$ 1,017.14
International Business Machines Co. Ltd. ....	125.70	Saskatchewan Government Telephones .....	1,478.25
Lovick, J., & Co. Ltd. ....	163.35	Xerox of Canada Ltd. ....	113.90
Postmaster .....	642.79	Payees under \$100.00 (32) ....	506.46
Purchasing Agency .....	492.13		
Queen's Printer .....	181.93		\$ 5,127.26
Remington Rand Ltd. ....	280.61		

## SUMMARY—REGIONAL HEALTH SERVICES

Health Region No. 1, Swift Current .....	\$ 149,011.34
Health Region No. 2, Assiniboia-Gravelbourg .....	57,274.16
Health Region No. 3, Weyburn-Estevan .....	147,399.12
Health Region No. 5, Regina Rural .....	179,407.39
Health Region No. 6, Moose Jaw .....	118,250.39
Health Region No. 7, Rosetown-Biggar-Kindersley .....	140,725.49
Health Region No. 8, Saskatoon Rural .....	117,019.12
Health Region No. 9, Humboldt-Wadena .....	109,790.42
Health Region No. 10, Yorkton-Melville .....	174,941.16
Health Region No. 11, Melfort-Tisdale .....	126,125.02
Health Region No. 12, Prince Albert .....	114,882.27
Health Region No. 13, North Battleford .....	196,801.23
General Administration .....	46,268.40
	\$ 1,677,895.51
Less: Reimbursement—Tax Collected by Municipalities .....	327,523.58
	\$ 1,350,371.93

## ASSISTANCE TO HEALTH REGIONS (\$50,061.47)

Grants: Health Region No. 1, Swift Current .....	\$ 50,061.47
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## PUBLIC HEALTH NURSING (\$32,093.94)

Branch Head—Salary .....	\$ 7,416.00
Permanent Positions—Salaries .....	17,136.00
Publicity, Advertising and Printing .....	116.86
Travel, Sustenance and Vehicle Expenses .....	4,516.03
Postage and Communications .....	481.49
Stationery and Office Supplies .....	234.85
Passenger Vehicles .....	1,819.97
Sundry .....	372.74
	\$ 32,093.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

MacKay, J. G. ....	\$ 6,468.00
Miner, E. L. ....	7,416.00
Simon, C. ....	4,200.00
Spencer, V. L. ....	6,468.00
	\$ 24,552.00

*Other Expenses:*

Canadian Motors Ltd. ....	\$ 1,819.97
Purchasing Agency .....	166.67
Saskatchewan Government Telephones .....	423.41
Payees under \$100.00 (35) ....	615.86
	\$ 3,025.91

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 789.04
MacKay, J. G. ....	2,606.41
Miner, E. L. ....	488.18
Spencer, V. L. ....	610.08

Payees under \$100.00 (1) .....	\$ 22.32
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\$ 4,516.03

## SANITATION (\$34,964.22)

Permanent Positions—Salaries .....	\$	21,252.32
Temporary Positions—Salaries .....		792.31
Publicity, Advertising and Printing .....		140.83
Travel, Sustenance and Vehicle Expenses .....		3,278.78
Postage and Communications .....		1,599.58
Contractual Services (Other) .....		199.47
Stationery and Office Supplies .....		387.50
Medical and Hospital Supplies .....		290.26
Taxes and Licences .....		148.15
Passenger Vehicles .....		5,766.85
Office Equipment .....		600.63
Educational and Scientific Equipment .....		208.55
Sundry .....		298.99
	\$	34,964.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Kudelis, J. A. ....	\$	2,079.29	Rennie, J. D. ....	\$	6,468.00
Martz, K. M. ....		4,209.03			
Noble, M. E. ....		792.31		\$	22,044.63
Prescott, M. H. ....		8,496.00			

*Travel, Sustenance and Vehicle Expenses:*

Canadian Institute of Sanitary Inspectors .....	\$	409.50	Prescott, M. H. ....	\$	243.57
Department of Public Works (Repair Division) .....		772.46	Rennie, J. D. ....		1,561.04
Holden, J. D. ....		125.05	Payees under \$100.00 (3) .....		167.16
				\$	3,278.78

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$	166.31	Saskatchewan Government Telephones .....	\$	585.45
Canadian Motors Ltd. ....		1,819.97	Treasury Department, Taxation Branch .....		137.77
Dairy Supplies Ltd. ....		104.42	Underwood Ltd. ....		623.43
Neil Motors Ltd. ....		3,946.88	Payees under \$100.00 (38) .....		674.68
Postmaster .....		999.58			
Purchasing Agency .....		305.57		\$	9,640.81
Queen's Printer .....		276.75			

## COMMUNICABLE DISEASE CONTROL (\$124,871.63)

Permanent Positions—Salaries .....	\$	6,478.56
Day Labour, Casual and Part-Time Employment .....		150.80
Publicity, Advertising and Printing .....		1,695.64
Travel, Sustenance and Vehicle Expenses .....		393.57
Postage and Communications .....		867.66
Freight, Express, Cartage and Duty .....		380.65
Stationery and Office Supplies .....		1,528.42
Medical and Hospital Supplies .....		111,646.09
Miscellaneous Materials and Supplies .....		1,504.31
Sundry .....		225.93
	\$	124,871.63

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ellis, D. M. ....	\$	112.34	Payees under \$100.00 (18) ....	\$	674.29
Kurz, J. P. ....		166.73			
Lewis, J. ....		2,244.00		\$	6,629.36
Pells, R. ....		3,432.00			

*Travel, Sustenance and Vehicle Expenses:*

Dillenberg, Dr. H. O. ....	\$	352.95
Payees under \$100.00 (4) .....		40.62
	\$	393.57

## COMMUNICABLE DISEASE CONTROL—(Concluded)

*Other Expenses:*

British Drug Houses Canada Ltd. ....	\$ 5,334.85	Purchasing Agency .....	\$ 297.40
Canadian National Express .....	138.34	Queen's Printer .....	227.70
Central Broadcasting Co. ....	125.00	Saskatchewan Government Telephones .....	313.30
Connaught Medical Research Laboratories .....	89,971.35	Saskatchewan Transportation Co. ....	189.50
Crown Zellerbach Paper Co. Ltd. ....	977.34	Scott National Fruit Co. ....	119.57
Cyanamid of Canada Ltd. ....	303.84	Squibb, E. R., & Sons of Canada Ltd. ....	1,530.00
Institut de Micro Biologie et d'Hygiene de L'Universite de Montreal .....	240.00	Stevens & Son Ltd. ....	370.00
Martin Senour Co. Ltd. ....	112.49	University of Saskatchewan ..	12,474.28
Mid-West Paper Ltd. ....	1,096.09	Wyeth, J., & Brother (Canada Ltd.) .....	980.88
Office Specialty Mfg. Co. Ltd.	448.35	Payees under \$100.00 (98) .....	1,792.86
Parke Davis & Co. Ltd. ....	340.00		
Postmaster .....	465.56		\$ 117,848.70

## VENEREAL DISEASE CONTROL (\$48,446.04)

Permanent Positions—Salaries .....	\$ 30,831.24
Day Labour, Casual and Part-Time Employment .....	4,645.26
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,154.97
Professional and Technical Services .....	42,060.69
Rents, Insurance and Utility Services .....	609.70
Publicity, Advertising and Printing .....	230.91
Travel, Sustenance and Vehicle Expenses .....	147.25
Postage and Communications .....	1,085.96
Stationery and Office Supplies .....	371.88
Medical and Hospital Supplies .....	2,181.29
Grants and Other Contributions .....	1,500.00
Sundry .....	197.31
	\$ 87,016.46
Less: Transfer of Expenditure to National Health Grants (See Page 475) .....	38,570.42
	\$ 48,446.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bower, Dr. L. ....	\$ 1,100.00	Lewis, E. ....	\$ 1,153.18
Davey, H. E. ....	4,368.00	Meilicke, E. ....	4,011.67
Davis, B. M. ....	3,051.00	Reoch, F. C. ....	4,368.00
Gillis, M. E. ....	4,914.00	Tisdale, Dr. C. L. ....	825.00
Goluboff, Dr. L. ....	1,200.00	Payees under \$100.00 (4) .....	160.77
Gorman, W. B. ....	203.88		
Goss, C. J. ....	6,720.00		\$ 35,476.50
Kanciruk, A. ....	3,396.00		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (4) .....\$ 147.25

*Grants:*

Regina, City of .....	\$ 750.00
Saskatoon, City of .....	750.00
	\$ 1,500.00

*Other Expenses:*

Cyanamid of Canada Ltd. ....	\$ 291.06	Hoffmann-La Roche Ltd. ....	\$ 333.60
Department of Public Health, Division of Laboratories .....	41,965.69	Jakobson, Dr. B. B. ....	103.00
Glaxo-Allenburys (Canada) Ltd. ....	565.74	Klass, Dr. W. A. S. ....	378.00
Good, Wolfe & Gormley, Drs. ....	115.00	Meadow Lake Clinic .....	352.00
		Meadow Lake Medical Centre North Battleford Medical Clinic .....	324.00 225.00

### VENEREAL DISEASE CONTROL—(Concluded)

#### *Other Expenses:—(Concluded)*

Parke, Davis & Co. Ltd. ....	\$ 480.00	Saskatchewan Government	
Pfizer (Canada) Ltd. ....	359.00	Telephones .....	\$ 538.51
Postmaster .....	473.55	University Hospital .....	135.84
Purchasing Agency .....	242.52	Payees under \$100.00 (80) ....	1,296.00
Queen's Printer .....	367.08		
Regina General Hospital .....	1,200.00		\$ 49,892.71
Rosetown Union Hospital .....	147.12		

### NUTRITION (\$6,979.86)

Permanent Positions—Salaries .....	\$ 3,142.12
Day Labour, Casual and Part-Time Employment .....	2,706.24
Publicity, Advertising and Printing .....	192.94
Travel, Sustenance and Vehicle Expenses .....	130.31
Postage and Communications .....	182.33
Stationery and Office Supplies .....	429.16
Sundry .....	196.76
	<u>\$ 6,979.86</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Barker, I. ....	\$ 2,706.24
Gurka, J. I. ....	3,142.12
	<u>\$ 5,848.36</u>

##### *Other Expenses:*

Mid-West Paper Ltd. ....	\$ 170.73
Purchasing Agency .....	130.03
Queen's Printer .....	162.54
Saskatchewan Government	
Telephones .....	115.21
Payees under \$100.00 (24) ....	422.68

##### *Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (2) ....	\$ 130.31
	<u>\$ 1,001.19</u>

### CHILD HEALTH (\$26,363.13)

Branch Head—Salary .....	\$ 15,708.00
Permanent Positions—Salaries .....	7,026.45
Repairs and Maintenance .....	118.90
Travel, Sustenance and Vehicle Expenses .....	1,369.51
Postage and Communications .....	551.89
Contractual Services (Other) .....	290.00
Stationery and Office Supplies .....	1,176.34
Sundry .....	122.04
	<u>\$ 26,363.13</u>

#### *Detail of Above Expenditures*

##### *Salaries, Services and Gratuities:*

Best, Dr. S. C. ....	\$ 15,708.00
Fresco, A. S. ....	3,057.34
McIver, J. A. ....	3,969.11
	<u>\$ 22,734.45</u>

##### *Travel, Sustenance and Vehicle Expenses:*

Best, Dr. S. C. ....	\$ 1,142.51
Kawula, Dr. L. ....	227.00
	<u>\$ 1,369.51</u>

##### *Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ...	\$ 250.00	Saskatchewan Government	
Dictaphone Corporation Ltd. ...	104.00	Telephones .....	\$ 340.40
Postmaster .....	202.89	Payees under \$100.00 (14) ....	188.60
Purchasing Agency .....	342.41		
Queen's Printer .....	830.87		\$ 2,259.17

## DENTAL HEALTH (\$16,014.33)

Branch Head—Salary .....	\$	11,031.52
Permanent Positions—Salaries .....		4,065.14
Publicity, Advertising and Printing .....		165.63
Travel, Sustenance and Vehicle Expenses .....		215.34
Postage and Communications .....		147.85
Contractual Services (Other) .....		150.00
Scientific and Educational Supplies .....		174.80
Sundry .....		64.05
	\$	16,014.33

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Chegwin, Dr. A. E. ....	\$ 11,031.52	Yeo, Dr. D. J. ....	\$ 124.00
McLeod, C. F. ....	4,065.14	Payees under \$100.00 (2) .....	91.34
	\$ 15,096.66		\$ 215.34

*Other Expenses:*

College of Dental Surgeons of Saskatchewan .....	\$ 150.00	Payees under \$100.00 (20) ....	\$ 272.17
Lovick, J., & Co. Ltd. ....	152.50		
Saskatchewan Government Telephones .....	127.66		\$ 702.33

## PROVINCIAL LABORATORIES (\$269,027.02)

Branch Head—Salary .....	\$	15,258.00
Permanent Positions—Salaries .....		174,723.55
Temporary Positions—Salaries .....		1,216.20
Day Labour, Casual and Part-Time Employment .....		1,913.03
Professional and Technical Services .....		379.50
Rents, Insurance and Utility Services .....		483.95
Publicity, Advertising and Printing .....		2,471.96
Repairs and Maintenance .....		900.80
Travel, Sustenance and Vehicle Expenses .....		1,799.18
Postage and Communications .....		12,349.88
Freight, Express, Cartage and Duty .....		1,358.09
Contractual Services (Other) .....		4,139.05
Stationery and Office Supplies .....		2,719.43
Scientific and Educational Supplies .....		961.94
Medical and Hospital Supplies .....		35,064.37
Clothing and Clothing Material .....		195.59
Coal, Wood and Other Fuels .....		310.84
Miscellaneous Materials and Supplies .....		1,945.22
Taxes and Licences .....		1,233.36
Office Equipment .....		761.55
Educational and Scientific Equipment .....		8,763.72
Sundry .....		77.81
	\$	269,027.02

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>			
Ahlberg, C. D. ....	\$ 7,266.00	Creusot, B. J. ....	\$ 3,500.00
Alspach, D. C. ....	643.18	Cromwell, M. L. ....	4,049.49
Argue, D. A. ....	2,686.50	Derkach, I. M. ....	3,360.00
Ashenbrenner, J. ....	260.08	Dietrich, D. ....	935.00
Bell, D. R. ....	4,869.84	Dillenberg, Dr. H. O. ....	15,108.00
Berg, R. M. ....	295.00	Dionne, V. E. ....	1,105.58
Berger, J. ....	6,216.00	Eckert, J. J. ....	2,230.54
Blender, R. J. ....	2,823.88	Evans, N. ....	3,737.65
Boa, A. ....	2,647.05	Ewen, I. ....	4,914.00
Bouffard, S. ....	538.44	Fahlman, R. A. ....	3,222.00
Conklin, L. W. ....	3,864.13	Fiesel, M. D. ....	1,215.14
Crawford, C. L. ....	2,760.00	Ford, L. P. ....	1,603.79

## PROVINCIAL LABORATORIES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gilewich, E. V. ....	\$ 3,673.71	Robertson, Dr. H. E. ....	\$ 15,258.00
Gobeil, B. J. M. ....	4,111.56	Sambrook, R. E. ....	3,150.00
Grebinsky, M. E. ....	4,465.60	Sawrenko, P. ....	5,565.18
Heinrich, P. W. ....	4,493.12	Schumacher, W. E. ....	3,208.24
Howrie, E. A. ....	6,468.00	Sinclair, M. R. ....	602.00
Kopp, H. M. ....	1,287.37	Smith, S. L. ....	2,760.00
Lange, O. ....	5,742.00	Taylor, C. J. ....	951.03
Lutz, A. ....	6,218.98	Townley-Smith, N. E. ....	2,790.41
McLean, F. I. ....	654.35	Van Cleave, D. C. ....	600.73
March, J. G. ....	125.25	Weigand, S. M. ....	147.84
Matheson, G. A. ....	758.51	Weir, N. M. ....	2,760.00
Moen, M. B. ....	349.76	Wheeler, J. ....	2,760.00
Moldovan, K. F. ....	3,979.37	Wiseman, C. Y. ....	4,257.48
Olson, S. ....	4,803.49	Wood, J. E. ....	4,923.61
Palmer, H. H. ....	3,117.00	Worobey, C. M. ....	3,686.11
Patterson, E. D. ....	4,314.21	Payees under \$100.00 (5) .....	151.57
Pryma, W. A. ....	3,303.67		
Reed, I. M. ....	363.60		\$ 193,110.78
Robertson, B. A. ....	1,457.74		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 366.46	Payees under \$100.00 (6) ....	\$ 239.45
Dillenberg, Dr. H. O. ....	723.39		\$ 1,799.18
Robertson, Dr. H. E. ....	469.88		

*Other Expenses:*

Alaskan Refrigeration Ltd. ....	\$ 212.70	General Impact Extrusions Ltd. ....	\$ 432.72
Allied Chemical (Canada) Ltd. ....	110.16	Hagan Corp. (Canada) Ltd. Harrisons & Crossfield (Canada) Ltd. ....	115.80 181.70
Beckman Instruments Incorporated ....	172.10	Improved Mailing Case Co. ....	469.40
Bello Glass Incorporated ....	112.89	Ingram & Bell Ltd. ....	2,515.73
Bird Films Ltd. ....	117.63	Johnson & Johnson Ltd. ....	399.00
Black, T. ....	478.00	Johnston, W., Electric Co. Ltd. ....	221.35 233.51
British Drug Houses (Canada) Ltd. ....	345.04	Lindner, H. ....	
Burns & Co. Ltd. ....	456.00	McArthur Chemical Co. (1958) Ltd. ....	161.00 382.81
Canadian General Electric Co. Ltd. ....	339.65	Martin Paper Products Ltd. ...	142.97
Canadian Industries Ltd. ....	405.04	Mid-West Paper Ltd. ....	299.82
Canadian Laboratory Supplies Ltd. ....	4,902.67	National Drugs Ltd. ....	
Canadian Liquid Air Co. Ltd. Canadian National Express ....	195.78 336.25	Ortho Pharmaceutical (Canada) Ltd. ....	166.63 157.89
Canadian Pacific Railway Co. Canadian Permag Products Ltd. ....	487.42 253.15 1,172.00	Parrish & Heimbecker Ltd. ...	153.00
Carveth, W. A., Ltd. ....	319.67	Pedlar People Ltd. ....	230.18
Cave & Co. Ltd. ....		Pitney-Bowes of Canada Ltd. Postmaster ....	9,835.50
College of Physicians & Surgeons of Saskatchewan ...	125.00	Prairie Motorways ....	220.00
Connaught Medical Research Laboratories ....	1,241.40	Progressive Laboratory ....	183.66
Consolidated Laboratories (Canada) Ltd. ....	272.28	Purchasing Agency ....	936.83
Crown Zellerbach Paper Co. Ltd. ....	174.81	Pyrocell Mfg. Co. ....	200.71
Dawson, W., Subscription Service Ltd. ....	608.44	Queen's Printer ....	4,315.86
Department of Public Works Difco Laboratories Incorporated ....	2,714.67 1,075.98 135.63	Rainbow Laundry & Dry Cleaners Ltd. ....	1,219.28
Emery Co. Ltd. ....	108.88	Regina Agricultural & Industrial Exhibition Association Ltd. ....	144.50
Ewen, I. ....	5,885.28	Remington Rand Ltd. ....	216.54
Fisher Scientific Co. Ltd. ....		Richards Glass Co. Ltd. ....	2,017.29
		Saskatchewan Government Insurance Office ....	122.75
		Saskatchewan Government Telephones ....	2,254.35



## PROVINCIAL LABORATORIES—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Power Corporation .....	\$ 310.42	Treasury Department, Taxation Branch .....	\$ 1,219.14
Scientific Glass Apparatus Co. Inc. ....	405.95	Underwood Ltd. ....	585.77
Skelly Oil Co. ....	108.24	University of Saskatchewan ..	379.50
Sofin, W., & Co. Ltd. ....	340.51	Van Waters & Rogers of Canada Ltd. ....	2,837.37
Standard Brands Ltd. ....	181.84	Wessel Bros. ....	182.94
Standard Chemical Ltd. ....	310.90	Wilkins Instrument & Research Inc. ....	5,502.24
Stevens & Son Ltd. ....	7,902.56	Payees under \$100.00 (113) ..	2,837.62
Thomas, A. H., Co. ....	187.87		
Trans Canada Highway Express Ltd. ....	134.89		\$ 74,117.06

## HEALTH EDUCATION (\$58,366.51)

## HEALTH EDUCATION SECTION (\$49,356.13)

Branch Head—Salary .....	\$ 8,838.00
Permanent Positions—Salaries .....	15,219.84
Temporary Positions—Salaries .....	2,029.98
Day Labour, Casual and Part-Time Employment .....	644.90
Rents, Insurance and Utility Services .....	323.30
Publicity, Advertising and Printing .....	9,441.64
Repairs and Maintenance .....	295.94
Travel, Sustenance and Vehicle Expenses .....	2,290.23
Postage and Communications .....	2,012.60
Freight, Express, Cartage and Duty .....	485.47
Contractual Services (Other) .....	344.69
Stationery and Office Supplies .....	1,786.16
Scientific and Educational Supplies .....	1,753.51
Taxes and Licences .....	119.75
Passenger Vehicles .....	3,639.94
Sundry .....	130.18
	\$ 49,356.13

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abbott, E. L. ....	\$ 8,172.00	Smith, F. ....	\$ 3,360.00
Biggart, M. P. ....	123.10	Wood, M. A. ....	185.37
Brunner, W. W. ....	114.23	Payees under \$100.00 (14) ....	118.80
Monckton, M. E. ....	2,259.39		
Puscas, A. C. ....	2,886.00		
Slater, D. M. ....	675.83		\$ 26,732.72
Smith, C. ....	8,838.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 759.46	Trans-Canada Air Lines .....	\$ 300.00
Hawkins, R. B. O. ....	514.72	Payees under \$100.00 (5) .....	180.75
McCann, J. L. ....	179.10		
Smith, C. ....	356.20		\$ 2,290.23

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 136.91	Educational Film Distributors Ltd. ....	\$ 182.00
Bird Films Ltd. ....	295.61	Lovick, J., & Co. Ltd. ....	6,235.52
Broadcasting Station CKSA ..	296.00	Mid-West Paper Ltd. ....	178.86
Camera Craft Ltd. ....	283.61	Multi Ad Services Inc. ....	207.49
Canadian Film Institute .....	135.05	Postmaster .....	725.38
Canadian Home & School & Parent-Teacher Federation ..	122.50	Purchasing Agency .....	1,127.56
Canadian Motors Ltd. ....	3,639.94	Queen's Printer .....	2,743.44
Canadian Pacific Railway Co.	122.80	Saskatchewan Government	
Cinesound Ltd. ....	163.85	Telephones .....	1,133.53

## HEALTH EDUCATION—(Concluded)

## HEALTH EDUCATION SECTION—(Concluded)

*Other Expenses:—(Concluded)*

Soo-Security Motorways Ltd. ....	114.55	Xerox of Canada Ltd. ....	\$ 122.65
Tri Graphic Engravers Ltd. ...	100.99	Payees under \$100.00 (102) ...	2,098.01
Vari-Typer Corp. of Canada Ltd. ....	166.93		\$ 20,333.18

## SAFETY EDUCATION SECTION (\$9,010.38)

Permanent Positions—Salaries .....	\$ 6,342.00
Publicity, Advertising and Printing .....	943.88
Travel, Sustenance and Vehicle Expenses .....	1,624.55
Sundry .....	99.95
	\$ 9,010.38

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Kirk, M. A. ....	\$ 6,342.00
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*Travel, Sustenance and Vehicle Expenses:*

Kirk, M. A. ....	\$ 1,532.15
Payees under \$100.00 (1) .....	92.40
	\$ 1,624.55

*Other Expenses:*

Lovick, J., & Co. Ltd. ....	\$ 285.00
Queen's Printer .....	655.20
Payees under \$100.00 (3) .....	103.63
	\$ 1,043.83

## PSYCHIATRIC SERVICES (\$801,106.21)

## GENERAL ADMINISTRATION (\$92,805.79)

Branch Heads—Salaries .....	\$ 27,409.24
Permanent Positions—Salaries .....	46,175.29
Honorariums and Special Services .....	1,065.00
Publicity, Advertising and Printing .....	317.12
Repairs and Maintenance .....	256.60
Travel, Sustenance and Vehicle Expenses .....	5,841.55
Postage and Communications .....	3,112.55
Contractual Services (Other) .....	5,199.28
Stationery and Office Supplies .....	870.85
Scientific and Educational Supplies .....	377.27
Passenger Vehicles .....	1,973.44
Sundry .....	207.60
	\$ 92,805.79

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Badham, Rev. F. E. R. ....	\$ 165.00	Meredith, E. R. ....	\$ 7,416.00
Brooks, M. ....	3,576.00	Nieuwenhuizen, Dr. M. ....	11,826.00
Brown, S. ....	4,200.00	Rands, S. ....	7,537.24
Dolan, W. J. ....	165.00	Sherman, S. ....	300.00
Elliot, T. ....	180.00	Turner, J. E. ....	3,049.20
Horning, C. ....	4,914.00	Payees under \$100.00 (2) .....	171.00
Jillings, C. R. ....	8,194.09		
Kuntz, V. M. ....	2,919.00		\$ 74,649.53
Lambert, Rev. J. J. M. ....	165.00		
Lawson, Dr. F. S. ....	19,872.00		

*Travel, Sustenance and Vehicle Expenses:*

Badham, Rev. F. E. R. ....	\$ 155.50	Harrow De Groot School ....	\$ 200.00
Burritt Travel Service Ltd. ...	192.00	Jillings, C. R. ....	159.95
Department of Public Works (Repair Division) .....	806.08	Lambert, Rev. J. J. M. ....	145.90
Dolan, W. J. ....	186.24	Lawson, Dr. F. S. ....	1,348.57
		Mayotte, A. S. ....	1,357.92

## PSYCHIATRIC SERVICES—(Continued)

## GENERAL ADMINISTRATION—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Meredith, E. R. ....	\$ 225.45	Payees under \$100.00 (4) .....	\$ 210.05
Rands, S. ....	494.25		
Saskatchewan Association for Retarded Children .....	250.00		\$ 5,841.55
Trout, H. ....	109.64		

*Other Expenses:*

American Psychiatric Association .....	\$ 108.65	Queen's Printer .....	\$ 180.45
College of Physicians & Surgeons of Saskatchewan ...	125.00	Receiver General of Canada, Royal Canadian Mounted Police .....	5,000.00
Dictaphone Corporation Ltd. ...	149.50	Saskatchewan Government Telephones .....	2,359.08
Lovick, J., & Co. Ltd. ....	238.10	Payees under \$100.00 (39) .....	711.83
Neil Motors Ltd. ....	1,973.44		
Office Specialty Mfg. Co. Ltd. ....	116.24		
Postmaster .....	727.43		\$ 12,314.71
Purchasing Agency .....	624.99		

## MUNROE WING, REGINA (\$116,911.30)

Branch Head—Salary .....	\$ 17,664.00
Permanent Positions—Salaries .....	78,986.70
Temporary Positions—Salaries .....	6,004.73
Day Labour, Casual and Part-Time Employment .....	4,566.97
Publicity, Advertising and Printing .....	105.33
Repairs and Maintenance .....	467.35
Travel, Sustenance and Vehicle Expenses .....	2,757.62
Postage and Communications .....	994.05
Contractual Services (Other) .....	488.00
Stationery and Office Supplies .....	563.64
Scientific and Educational Supplies .....	1,991.98
Medical and Hospital Supplies .....	404.45
Clothing and Clothing Material .....	398.83
Miscellaneous Materials and Supplies .....	750.04
Furniture, Furnishings and Fixtures .....	586.89
Sundry .....	180.72
	<u>\$ 116,911.30</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aalders, F. E. ....	\$ 2,016.43	McLeod, E. ....	\$ 524.42
Allenby, P. N. ....	1,919.76	Melnychuk, I. M. ....	1,600.00
Baines, C. T. ....	374.00	Miller, J. I. ....	3,239.24
Bartel, E. I. ....	3,436.52	Myrah, I. M. ....	2,427.92
Belanger, E. H. ....	3,911.14	Norys, Dr. W. J. ....	2,103.00
Bertrand, L. R. ....	3,472.00	Okten, Dr. M. R. R. ....	6,004.73
Birstein, L. R. ....	362.00	O'Reilly, Dr. J. ....	8,412.00
Bronsch, M. R. ....	3,874.50	Rejskind, Dr. M. ....	17,664.00
Brouet, B. L. ....	4,031.25	Richards, G. J. ....	514.89
Costello, Dr. C. G. ....	8,172.00	Selby, M. M. ....	5,742.00
Dubreuil, D. M. ....	4,770.00	Simchak, A. ....	3,835.50
Evans, R. G. ....	3,910.50	Swendrowski, Dr. T. ....	8,412.00
Gusa, L. J. ....	416.42		
Harman, F. J. ....	2,205.43		
Kalk, M. A. ....	3,870.75		\$ 107,222.40

*Travel, Sustenance and Vehicle Expenses:*

Costello, Dr. C. G. ....	\$ 452.21	Payees under \$100.00 (12) .....	\$ 211.73
Department of Public Works (Repair Division) .....	1,409.63		
Gazan, M. A. ....	270.90		\$ 2,757.62
Rejskind, Dr. M. ....	413.15		

## PSYCHIATRIC SERVICES—(Continued)

## MUNROE WING, REGINA—(Concluded)

## Other Expenses:

Ame's Arts & Craft		Queen's Printer .....	\$ 111.69
Supplies .....	\$ 696.66	Royal Sporting Goods .....	199.25
College of Physicians & Surgeons of Saskatchewan ..	375.00	Saskatchewan Government	
Crescent Furniture Stores .....	141.75	Telephones .....	893.95
Cromien, L. L., & Co. ....	195.00	Smith, Kline & French .....	194.85
Dictaphone Corporation Ltd. ...	269.58	Woolcraft .....	241.17
Glo Uniform Co. ....	398.83	Payees under \$100.00 (100) ..	2,329.60
Lilley, B., Draperies .....	355.95		
Purchasing Agency .....	528.00		\$ 6,931.28

## PSYCHIATRIC UNIT, UNIVERSITY HOSPITAL (\$65,997.03)

Rents, Insurance and Utility Services .....	\$ 5,059.09
Travel, Sustenance and Vehicle Expenses .....	2,740.31
Contractual Services (Other) .....	57,804.30
Scientific and Educational Supplies .....	318.73
Sundry .....	74.60
	<u>\$ 65,997.03</u>

## Detail of Above Expenditures

## Travel, Sustenance and Vehicle Expenses:

University Hospital .....	\$ 2,711.91
Payees under \$100.00 (1) .....	28.40
	<u>\$ 2,740.31</u>

## Other Expenses:

University Hospital .....	\$ 34,435.52
University of Saskatchewan ..	28,746.60
Payees under \$100.00 (1) .....	74.60
	<u>\$ 63,256.72</u>

## PSYCHIATRIC WARD, MOOSE JAW (\$98,060.91)

Branch Head—Salary .....	\$ 17,664.00
Permanent Positions—Salaries .....	74,720.06
Temporary Positions—Salaries .....	2,426.52
Day Labour, Casual and Part-Time Employment .....	1,172.57
Travel, Sustenance and Vehicle Expenses .....	535.96
Contractual Services (Other) .....	700.00
Stationery and Office Supplies .....	101.45
Scientific and Educational Supplies .....	229.02
Clothing and Clothing Material .....	238.53
Sundry .....	272.80
	<u>\$ 98,060.91</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baxter, D. O. ....	\$ 4,520.50	Rowe, S. A. ....	\$ 1,891.75
Ewart, F. ....	2,138.84	Schulz, H. G. ....	6,282.00
Findlay, R. C. ....	4,624.92	Stroo, D. M. S. ....	4,061.63
Funk, A. W. ....	5,728.38	Tolek, Dr. I. H. ....	1,944.00
Hameluck, R. T. ....	4,158.48	Towstiak, S. E. ....	2,175.56
Hughes, M. J. ....	2,558.25	Turnmire, L. A. ....	3,871.80
Linares, Dr. R. L. ....	3,063.27	Vadasz, E. L. ....	3,834.00
Lionag, Dr. E. M. ....	1,296.00	Wilson, A. ....	259.62
McLean, E. E. ....	2,680.59	Wolffe, M. E. ....	3,855.06
Nelson, E. E. ....	1,496.00	Payees under \$100.00 (2) .....	50.00
O'Regan, Dr. J. B. ....	8,613.00		
O'Reilly, Dr. P. O. ....	17,664.00		
Rennie, C. A. ....	4,677.00		\$ 96,033.15
Ritchie, J., (Sr.) .....	4,588.50		

## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC WARD, MOOSE JAW—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Grant Hall & United Cabs .....	\$	207.10
O'Reilly, Dr. P. O. ....		120.78
Payees under \$100.00 (8) .....		208.08
	\$	535.96

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan .....	\$	650.00
Hunters (1957) Ltd. ....		238.53
Payees under \$100.00 (30) .....		603.27
	\$	1,491.80

## MENTAL HEALTH CLINIC, REGINA (\$39,778.29)

Branch Head—Salary .....	\$	15,708.00
Permanent Positions—Salaries .....		20,586.45
Day Labour, Casual and Part-Time Employment .....		828.70
Repairs and Maintenance .....		123.23
Travel, Sustenance and Vehicle Expenses .....		384.63
Postage and Communications .....		622.45
Contractual Services (Other) .....		386.53
Stationery and Office Supplies .....		169.79
Scientific and Educational Supplies .....		331.41
Medical and Hospital Supplies .....		191.75
Construction, Maintenance and Farming Equipment .....		256.80
Sundry .....		188.55
	\$	39,778.29

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brachman, H. M. ....	\$	7,278.00	Richards, G. J. ....	\$	414.35
Ghan, S. L. ....		5,179.00			
Lopez, Dr. U. P., (Jr.) .....		8,129.45			
Lynch, Dr. R. F. ....		15,708.00		\$	37,123.15
McLeod, E. ....		414.35			

*Travel, Sustenance and Vehicle Expenses:*

Lynch, Dr. R. F. ....	\$	244.08
Payees under \$100.00 (3) .....		140.55
	\$	384.63

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan ..\$	250.00	Saskatchewan Government	
Edward's Sheet Metal & Heating Ltd. ....	256.80	Telephones .....	\$ 474.45
Mid-West Paper Ltd. ....	135.05	Payees under \$100.00 (33) ....	893.11
Postmaster .....	148.00		
Purchasing Agency .....	113.10		\$ 2,270.51

## MACNEILL CLINIC, SASKATOON (\$50,943.03)

Branch Head—Salary .....	\$	17,664.00
Permanent Positions—Salaries .....		21,690.61
Day Labour, Casual and Part-Time Employment .....		7,597.55
Repairs and Maintenance .....		200.50
Travel, Sustenance and Vehicle Expenses .....		428.87
Postage and Communications .....		1,366.49
Contractual Services (Other) .....		304.61

## PSYCHIATRIC SERVICES—(Continued)

## MACNEILL CLINIC, SASKATOON—(Concluded)

Stationery and Office Supplies .....	\$	376.69
Scientific and Educational Supplies .....		415.82
Medical and Hospital Supplies .....		246.63
Office Equipment .....		451.91
Furniture, Furnishings and Fixtures .....		111.77
Sundry .....		87.58
	\$	50,943.03

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Broderick, J. E. ....	\$	262.61	Marvi, Dr. D. ....	\$	6,228.00
Clark, A. E. ....		723.93	Morton, G. M. ....		2,442.12
Conger, G. ....		6,858.00	Reid, G. ....		1,845.09
Jones, M. ....		3,274.88	Stephen, Dr. A. ....		17,664.00
Kamstra, Dr. E. ....		2,103.00	Stratford, K. M. ....		3,608.48
Keindel, M. B. ....		188.40			
MacKinnon, A. A. ....		204.52		\$	46,952.16
McMillan, V. ....		1,549.13			

## Travel, Sustenance and Vehicle Expenses:

Stephen, Dr. A. ....	\$	236.16
Payees under \$100.00 (4) .....		192.71
	\$	428.87

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$	250.00	Purchasing Agency .....	\$	235.95
Dictaphone Corporation Ltd. ...		136.00	Saskatchewan Government		
General Recorders Co. ....		451.91	Telephones .....		1,283.49
Gordon & Gotch (Canada) Ltd. ....		103.45	Payees under \$100.00 (49) .....		999.73
Office Specialty Mfg. Co. Ltd. ....		101.47		\$	3,562.00

## MENTAL HEALTH CLINIC, MOOSE JAW (\$28,611.96)

Permanent Positions—Salaries .....	\$	23,456.62
Repairs and Maintenance .....		238.60
Travel, Sustenance and Vehicle Expenses .....		1,180.86
Postage and Communications .....		238.00
Freight, Express, Cartage and Duty .....		244.00
Contractual Services (Other) .....		125.00
Stationery and Office Supplies .....		372.10
Scientific and Educational Supplies .....		412.93
Medical and Hospital Supplies .....		300.00
Passenger Vehicles .....		1,883.15
Sundry .....		160.70
	\$	28,611.96

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Dinarucoot, Dr. A. B. ....	\$	1,670.35	Ring, G. R. ....	\$	4,124.75
Haverstock, G. H. ....		4,066.65			
Lyding, D. M. ....		3,185.66			
McDonagh, Dr. E. C. ....		8,074.60		\$	23,456.62
Parvaresh, Dr. G. A. ....		2,334.61			

## Travel, Sustenance and Vehicle Expenses:

Department of Public Works (Repair Division) .....	\$	237.31	Payees under \$100.00 (10) ....	\$	274.83
Maccam Motors Ltd. ....		116.56		\$	1,180.86
O'Reilly, Dr. P. O. ....		552.16			



## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, MOOSE JAW—(Concluded)

*Other Expenses:*

Dawson, W., Subscription		Smith, Kline & French .....	\$ 300.00
Service Ltd. ....	\$ 140.89	Teldun Service Ltd. ....	1,883.15
Dictaphone Corporation Ltd. ...	217.00	Payees under \$100.00 (26) .....	728.60
MacCosham Van Lines			
Saskatchewan Ltd. ....	235.25		
Moose Jaw Union Hospital ....	194.00		\$ 3,974.48
Purchasing Agency .....	275.59		

## MENTAL HEALTH CLINIC, SWIFT CURRENT (\$32,510.33)

Branch Head—Salary .....	\$ 13,833.00
Permanent Positions—Salaries .....	10,515.70
Temporary Positions—Salaries .....	1,332.00
Day Labour, Casual and Part-Time Employment .....	636.69
Professional and Technical Services .....	250.00
Travel, Sustenance and Vehicle Expenses .....	2,239.17
Postage and Communications .....	823.90
Contractual Services (Other) .....	145.00
Stationery and Office Supplies .....	113.07
Scientific and Educational Supplies .....	228.01
Medical and Hospital Supplies .....	306.58
Passenger Vehicles .....	1,847.56
Sundry .....	239.65
	<u>\$ 32,510.33</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Carreras, Dr. P. ....	\$ 13,833.00	Stevenson, S. ....	\$ 1,218.00
Crozier, E. M. ....	3,720.00	Wohlgemuth, I. ....	1,281.70
Dutruit, J. L. ....	4,038.00		
Elkin, L. ....	1,590.00		\$ 26,317.39
McDougall, E. ....	636.69		

*Travel, Sustenance and Vehicle Expenses:*

Carreras, Dr. P. ....	\$ 780.59	Standard Motors (1956) Ltd. ...	\$ 125.01
Department of Public Works		Payees under \$100.00 (5) .....	148.18
(Repair Division) .....	122.64		
Dutruit, J. L. ....	654.69		\$ 2,239.17
Saskatoon Motor Products Ltd.	408.06		

*Other Expenses:*

College of Physicians &		Smith, Kline & French .....	\$ 222.00
Surgeons of Saskatchewan ...	\$ 125.00	University of Alberta .....	250.00
Great West Motors Ltd. ....	1,847.56	Payees under \$100.00 (31) .....	598.19
Purchasing Agency .....	117.12		
Saskatchewan Government			\$ 3,953.77
Telephones .....	793.90		

## MENTAL HEALTH CLINIC, PRINCE ALBERT (\$31,714.45)

Branch Head—Salary .....	\$ 14,109.00
Permanent Positions—Salaries .....	12,613.50
Rents, Insurance and Utility Services .....	113.25
Publicity, Advertising and Printing .....	270.85
Repairs and Maintenance .....	124.00
Travel, Sustenance and Vehicle Expenses .....	1,096.48
Postage and Communications .....	553.27
Contractual Services (Other) .....	145.99
Stationery and Office Supplies .....	290.11
Scientific and Educational Supplies .....	193.19
Medical and Hospital Supplies .....	145.70
Passenger Vehicles .....	1,831.81
Furniture, Furnishings and Fixtures .....	151.73
Sundry .....	75.57
	<u>\$ 31,714.45</u>

## PSYCHIATRIC SERVICES—(Continued)

## MENTAL HEALTH CLINIC, PRINCE ALBERT—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Armstrong, M. E. ....	\$ 4,200.00
Jenkins, Dr. R. E. ....	14,109.00
Mahood, Dr. M. C. ....	217.50
Williams, D. ....	2,388.00
Wotherspoon, C. M. C. ....	5,808.00
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	\$ 26,722.50
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## Travel, Sustenance and Vehicle Expenses:

Firestone Tire & Rubber Co. of Canada Ltd. ....	\$ 101.52
Jenkins, Dr. R. E. ....	527.05
Stratford, K. M. ....	165.65
Wotherspoon, C. M. C. ....	133.48
Payees under \$100.00 (6) ....	168.78
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	\$ 1,096.48
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## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ..	\$ 125.00
Dictaphone Corporation Ltd. ..	128.26
Lovick, J., & Co. Ltd. ....	187.11
Modern Motors Ltd. ....	1,831.81
Prince Albert Mfg. Co. Ltd. ..	144.85
Purchasing Agency ....	185.47
Queen's Printer ....	118.68

## Saskatchewan Government

Telephones ....	\$ 468.27
Smith, Kline & French ....	119.00
Payees under \$100.00 (21) ....	587.02
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	\$ 3,895.47
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## MENTAL HEALTH CLINIC, YORKTON (\$21,172.16)

Permanent Positions—Salaries .....	\$ 12,028.73
Temporary Positions—Salaries .....	766.35
Repairs and Maintenance .....	227.01
Travel, Sustenance and Vehicle Expenses .....	2,230.93
Postage and Communications .....	917.79
Contractual Services (Other) .....	145.00
Stationery and Office Supplies .....	245.57
Scientific and Educational Supplies .....	235.81
Medical and Hospital Supplies .....	357.14
Passenger Vehicles .....	3,583.21
Furniture, Furnishings and Fixtures .....	171.66
Starchy .....	262.96
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	\$ 21,172.16
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Beaumont, L. W. ....	\$ 6,282.00
Huot, M. L. ....	766.35
Lambie, R. M. ....	3,247.06
Matwijeczko, J. P. ....	2,499.67
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	\$ 12,795.08
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## Travel, Sustenance and Vehicle Expenses:

Beaumont, L. W. ....	\$ 747.12
Dafoe, R. ....	193.65
Department of Public Works (Repair Division) .....	267.94
Hayward, A. B. ....	122.00
Korb Motors Ltd. ....	289.52
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	\$ 2,230.93
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## Other Expenses:

Central Motor Co. Ltd. ....	\$ 1,761.87
College of Physicians & Surgeons of Saskatchewan ..	125.00
Dawson, W., Subscription .....	151.91
Service Ltd. ....	173.01
Dictaphone Corp. Ltd. ....	1,821.34
Korb Motors Ltd. ....	135.50
Postmaster ....	217.85
Purchasing Agency ....	
	<hr/>
	\$ 6,146.15
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Radio Supply & Service Ltd. ....	\$ 171.66
Saskatchewan Government Telephones .....	205.24
Smith, Kline & French .....	201.25
Yorkton Union Hospital .....	577.05
Payees under \$100.00 (28) ....	604.47
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	\$ 6,146.15
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## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC WARD, YORKTON (\$60,109.10)

Branch Head—Salary .....	\$ 14,820.00
Permanent Positions—Salaries .....	39,578.59
Day Labour, Casual and Part-Time Employment .....	295.47
Rents, Insurance and Utility Services .....	126.50
Travel, Sustenance and Vehicle Expenses .....	1,683.10
Postage and Communications .....	103.40
Freight, Express, Cartage and Duty .....	521.54
Contractual Services (Other) .....	157.96
Stationery and Office Supplies .....	138.65
Scientific and Educational Supplies .....	640.43
Clothing and Clothing Material .....	426.59
Furniture, Furnishings and Fixtures .....	515.76
Educational and Scientific Equipment .....	743.19
Construction, Maintenance and Farming Equipment .....	187.54
Sundry .....	170.38
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	\$ 60,109.10

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cook, E. ....	\$ 295.47	McElroy, P. E. ....	\$ 4,582.57
Dafoe, R. ....	5,526.00	Matthews, H. I. ....	375.60
Els, P. M. ....	2,841.75	Senkiw, L. I. ....	3,783.82
Gondziola, A. M. ....	3,555.51	Sharpe, V. Z. ....	3,525.96
Hoffer, P. M. ....	493.87	Wood, K. G. ....	4,914.00
Ives, Dr. G. A. ....	14,820.00		
Johnson, J. P. ....	2,394.17		
Kulyk, M. ....	3,331.12		\$ 54,694.06
Legebokoff, P. F. ....	4,254.22		

*Travel, Sustenance and Vehicle Expenses:*

Dafoe, R. ....	\$ 652.77	Payees under \$100.00 (5) ....	\$ 127.20
Ives, Dr. G. A. ....	325.25		
McElroy, P. E. ....	122.60		
Senkiw, L. I. ....	155.88		\$ 1,683.10
Wood, K. G. ....	299.40		

*Other Expenses:*

Canadian National Express ....	\$ 203.60	Receiver General of Canada, National Film Board ....	\$ 126.01
Casual Shop .....	133.55	Security Storage .....	
College of Physicians & Surgeons of Saskatchewan ...	125.00	Saskatchewan Ltd. ....	210.16
Eaton, T., Co. Canada Ltd. ....	219.77	Stead & Meyer Photographic Ltd. ....	759.07
Educational Film Distributors Ltd. ....	126.75	Westeel Products Ltd. ....	312.06
Emery Co. Ltd. ....	168.00	Yorkton Union Hospital ....	103.40
George's Maytag Sales & Service .....	171.46	Payees under \$100.00 (37) ....	728.18
Gondziola, A. M. ....	206.28		
Purchasing Agency .....	138.65		\$ 3,731.94

## PSYCHIATRIC RESEARCH UNIT (\$162,491.86)

Branch Head—Salary .....	\$ 17,664.00
Permanent Positions—Salaries .....	111,232.73
Temporary Positions—Salaries .....	183.00
Day Labour, Casual and Part-Time Employment .....	3,344.29
Honorariums and Special Services .....	416.66
Professional and Technical Services .....	620.92
Rents, Insurance and Utility Services .....	3,675.35
Publicity, Advertising and Printing .....	111.41
Repairs and Maintenance .....	533.98
Travel, Sustenance and Vehicle Expenses .....	3,495.41
Postage and Communications .....	1,556.50
Freight, Express, Cartage and Duty .....	384.90
Contractual Services (Other) .....	4,708.35

## PSYCHIATRIC SERVICES—(Continued)

## PSYCHIATRIC RESEARCH UNIT—(Continued)

Stationery and Office Supplies .....	\$	2,322.44
Scientific and Educational Supplies .....		3,268.66
Medical and Hospital Supplies .....		5,784.33
Clothing and Clothing Material .....		109.33
Miscellaneous Materials and Supplies .....		517.03
Taxes and Licences .....		186.15
Office Equipment .....		271.12
Furniture, Furnishings and Fixtures .....		739.66
Educational and Scientific Equipment .....		1,238.12
Sundry .....		127.52
	\$	162,491.86

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Agnew, Dr. N. M. ....	\$	10,113.00	Mattok, Dr. G. L. ....	\$	8,178.00
Calbeck, M. J. ....		6,338.23	Miyashita, H. ....		3,498.00
Denison, Dr. R. ....		2,871.00	Molaro, A. ....		1,608.58
Hall, R. W. ....		4,704.00	Scott, B. D. ....		391.00
Heacock, Dr. R. A. ....		12,312.00	Slinn, J. A. ....		236.43
Hoffer, Dr. A. ....		17,664.00	Smith, Dr. C. M. ....		15,104.02
Hunt, H. L. ....		2,931.43	Weckowicz, Dr. T. E. ....		6,154.50
Hutzinger, O. A. ....		5,580.00	Wilson, D. L. ....		3,574.70
Irvine, D. G. ....		8,352.00	Payees under \$100.00 (1) ....		57.00
Johnson, A. M. ....		1,682.28			
Kelm, H. ....		5,964.00			
McKeown, D. ....		3,435.52		\$	132,840.68
Marjerrison, Dr. G. L. ....		12,090.99			

## Travel, Sustenance and Vehicle Expenses:

Agnew, Dr. N. M. ....	\$	390.59	Mattok, Dr. G. L. ....	\$	127.80
Heacock, Dr. R. A. ....		584.22	Payees under \$100.00 (15) ....		452.01
Hoffer, Dr. A. ....		1,146.69			
Irvine, D. G. ....		331.30			
Mahon, M. E. ....		347.15		\$	3,495.41
Marjerrison, Dr. G. L. ....		115.65			

## Other Expenses:

Annual Reviews Inc. ....	\$	117.95	Kiehl, H. ....	\$	414.50
Bilting Scientific Co. Ltd. ....		264.06	Kulyk, G. M. ....		243.00
Brinkman Instruments Inc. ....		114.73	Lafayette Radio Corporation ..		113.08
British Drug Houses			McBee Co. Ltd. ....		153.40
(Canada) Ltd. ....		122.00	Manser, W., Ing. ....		223.35
Butterworth & Co. (Canada)			Mikroanalytisches		
Ltd. ....		101.00	Laboratorium .....		389.56
Canadian Laboratory Supplies			Molaro, B. A. ....		100.50
Ltd. ....		325.05	Newark Electronics		
Canadian Pacific Railway Co.		139.42	Corporation .....		382.99
College of Physicians &			Pennwood Numechron Co. ....		116.58
Surgeons of Saskatchewan ..		375.00	Picker X-Ray Engineering		
Co-operative Book Centre of			Ltd. ....		190.35
Canada Ltd. ....		102.98	Pinder's Drug Stores .....		669.37
Fisher Scientific Co. Ltd. ....		1,762.13	Postmaster .....		718.00
Gann .....		117.26	Purchasing Agency .....		809.63
Gibson Photos .....		157.61	Queen's Printer .....		132.43
Gilbert Surgical Supply Co.			Receiver General of Canada,		
Ltd. ....		225.00	National Research Council ..		230.80
Gordon & Gotch (Canada)			Remington Rand Ltd. ....		259.31
Ltd. ....		1,321.32	Renouf Publishing Co. Ltd. ..		224.39
Greiner Scientific			Sandoz Pharmaceuticals Ltd.		250.00
Corporation .....		109.74	Saskatchewan Government		
Hermes Press Inc. ....		222.24	Telephones .....		197.45
Hunter Mfg. Co. Inc. ....		739.66	Scientific Glass Apparatus Co.		
Johnston, W., Electric Co.			Inc. ....		248.53
Ltd. ....		127.52	Stefanyshin, R. ....		601.50

## PSYCHIATRIC SERVICES—(Concluded)

## PSYCHIATRIC RESEARCH UNIT—(Concluded)

## Other Expenses:—(Concluded)

Thomas, A. H., Co. ....	\$ 164.21	Willson Stationery Co. Ltd. ..	\$ 182.53
Thomas, M. ....	111.26	X-Ray & Radium Industries Ltd. ....	966.24
Treasury Department, Taxation Branch .....	186.15	Payees under \$100.00 (311) ..	4,596.13
University Hospital .....	6,466.61		
University of Saskatchewan ...	256.75		\$ 26,155.77
Wankel, A. M. ....	112.50		

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD (\$3,378,485.55)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$364,000.98)

Permanent Positions—Salaries .....	\$ 189,152.86
Temporary Positions—Salaries .....	8,401.46
Day Labour, Casual and Part-Time Employment .....	497.78
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	15,674.16
Allowances and Care of Persons .....	43,407.02
Professional and Technical Services .....	562.45
Repairs and Maintenance .....	1,765.27
Travel, Sustenance and Vehicle Expenses .....	1,687.54
Freight, Express, Cartage and Duty .....	820.24
Contractual Services (Other) .....	2,787.00
Stationery and Office Supplies .....	4,113.23
Scientific and Educational Supplies .....	895.91
Medical and Hospital Supplies .....	79,333.67
Provisions .....	438.50
Miscellaneous Materials and Supplies .....	1,105.49
Taxes and Licences .....	451.45
Passenger Vehicles .....	3,626.93
Office Equipment .....	1,947.59
Furniture, Furnishings and Fixtures .....	6,741.00
Educational and Scientific Equipment .....	507.60
Sundry .....	83.83
	\$ 364,000.98

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bellegarde, L. V. ....	\$ 4,382.96	Matheu, Dr. H. ....	\$ 15,258.00
Bouschard, P. L. ....	6,187.00	Meikle, Dr. A. B. ....	6,867.27
Buck, G. D. ....	2,633.00	Miller, J. W. ....	4,658.33
Buckridan, R. ....	379.59	Napier, W. ....	4,521.00
Cairns, Dr. J. T. ....	9,456.00	Nutting, E. H. ....	6,009.00
Conway, Dr. P. F. ....	8,922.00	Onel, Dr. J. ....	7,701.00
Dean, I. ....	3,945.30	Onel, M. S. ....	1,231.46
Denson, Dr. R. ....	2,103.00	Pearson, D. E. ....	4,218.22
Draper, B. W. M. ....	2,901.14	Poulakakis, Dr. G. M. ....	5,596.36
Ehrlich, Dr. S. K. ....	9,828.00	Richardson, K. R. ....	4,896.00
Eichel, M. S. ....	1,343.36	Romalis, B. E. ....	1,013.37
Eymberts, J. H. ....	3,485.79	Romanowski, Dr. E. ....	405.24
Foley, G. I. ....	4,183.93	Ryan, M. M. ....	4,548.00
Gagne, A. ....	104.68	Saldivar, Dr. E. ....	8,580.00
Gantefer, R. F. ....	4,521.00	Sopracolle, A. O. ....	473.60
Gascoigne, A. ....	700.60	Taylor, A. E. ....	2,817.00
Goggin, Dr. E. F. ....	1,657.39	Tuason, Dr. V. B. ....	11,826.00
Halifax, N. L. ....	3,183.81	Uguralp, Dr. A. ....	5,184.00
Hansen, C. C. ....	2,181.83	Weber, J. H. ....	4,301.52
Illingworth, V. A. ....	3,435.00	York, E. M. ....	2,568.90
Jones, M. E. ....	3,210.00	Zuchowski, T. ....	5,070.00
Kamstra, Dr. E. ....	6,309.00	Payees under \$100.00 (1) .....	33.00
Kendal, H. ....	1,214.20		
Keogh, R. P. ....	287.57		
Kipp, R. G. M. ....	847.68		\$ 198,052.10
Mahood, Dr. M. C. ....	2,871.00		

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Travel, Sustenance and Vehicle Expenses:*

Bouchard, P. L. ....	\$ 112.25
Marjerrison, Dr. G. L. ....	100.53
Matheu, Dr. H. ....	294.65
Meikle, Dr. A. B. ....	107.15
Turson, Dr. V. B. ....	167.23
Weber, J. H. ....	128.93

Zuchowski, T. ....	\$ 252.65
Payees under \$100.00 (19) ....	524.15
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	\$ 1,687.54
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*Other Expenses:*

Abbott Drug Co. Ltd. ....	\$ 281.61
Abbott Laboratories Ltd. ....	510.26
Amson, Mrs. M. E. ....	725.00
Andrejuk, D. ....	148.39
Arlington Funk Laboratories ...	295.78
Aschenhurst, Dr. E. M. ....	100.30
Ayerst, McKenna & Harrison Ltd. ....	789.27
Baumgartner, Mrs. H. E. ....	190.97
Beckman, Mrs. G. ....	224.20
Beckman, Mrs. P. ....	1,402.58
Berns, Mrs. L. G. ....	319.35
Bjorklund, F. ....	220.00
Blanchette, Mrs. D. ....	246.63
Block Drug Co. (Canada) Ltd. ....	158.10
Borgeson, Mrs. A. ....	112.26
Boutros, Dr. A. R. ....	134.52
Boyd Bros. Ltd. ....	1,814.12
Bradley, Dr. J. ....	529.90
Breton Clinic ....	847.45
Briggs, W. ....	240.00
Bristol Laboratories of Canada Ltd. ....	430.71
British Drug Houses (Canada) Ltd. ....	1,520.33
Brownice, M. E. ....	180.00
Bruneau, R. ....	107.10
Brunswick of Canada Ltd. ....	162.12
Burletoff, Mrs. M. ....	599.10
Burroughs Business Machines Ltd. ....	637.35
Burroughs Wellcome & Co. (Canada) Ltd. ....	1,022.00
Bursee, Mrs. A. ....	720.00
Bussiere, Mrs. L. ....	360.00
Cadrain, Mrs. A. ....	1,647.10
Cadrain, G. ....	894.68
Calvert Motor Sales Ltd. ....	1,812.81
Canadian General Electric Co. Ltd. ....	392.36
Canadian Laboratory Supplies Ltd. ....	947.55
Canadian Medical Protective Association ....	320.00
Caplette, Mrs. E. ....	943.35
Cheney, Mrs. M. T. ....	300.00
Christensen, Mrs. E. ....	146.61
Ciba Co. Ltd. ....	259.18
College of Dental Surgeons of Saskatchewan ....	150.00
College of Physicians & Surgeons of Saskatchewan ...	1,900.00
Connaught Medical Research Laboratories ....	625.50
Corbett Surgical Supply Ltd. ...	178.71
Cyanamid of Canada Ltd. ....	1,498.23

Demontarnel, A. ....	\$ 240.00
Dental Co. of Canada Ltd. ....	176.48
Department of Public Health, Saskatchewan Hospital, North Battleford ....	302.00
Dictaphone Corporation Ltd. ...	1,958.74
Dusomme, C. ....	220.00
Ecker, J. ....	124.19
Epp, Mrs. L. ....	1,925.81
Erler, Mrs. B. ....	969.29
Esakin, G. ....	240.00
Falconer, E. R. ....	220.00
Fiddler, Mrs. E. ....	522.58
Fisher & Burpe Ltd. ....	979.13
Fisher Scientific Co. Ltd. ....	259.69
Fisons (Canada) Ltd. ....	169.07
Flanders, L. ....	100.00
Franklin, Mrs. C. E. ....	694.19
Frost, C. E. & Co. ....	1,611.32
Fulton, Dr. J. S. ....	130.00
Gallant, Mrs. T. ....	280.65
Geigy Pharmaceuticals ....	2,733.86
General Electric X-Ray Corporation Ltd. ....	895.47
Gilbert, J. R., Ltd. ....	1,661.67
Gilbert Surgical Supply Co. Ltd. ....	1,405.40
Glaxo-Allenburys (Canada) Ltd. ....	958.00
Good, Wolfe & Gormley, Drs. ....	4,188.80
Gorsalitz, Mrs. A. ....	821.94
Grass Instrument Co. ....	376.04
Haegebaert, J. ....	411.13
Haid, N. ....	120.00
Hansen, Mrs. J. ....	247.74
Harrison, Mrs. N. E. ....	743.23
Heeb, Mrs. C. ....	431.68
Heinicke Instruments Co. ....	119.41
Hicks, Mrs. E. ....	360.00
Hildebrandt, A. ....	140.00
Hoechst Pharmaceuticals of Canada Ltd. ....	2,387.00
Hoffman La Roche Ltd. ....	428.38
Horner, F. W., Ltd. ....	1,054.04
Howard, Mrs. W. S. ....	226.00
Hunchak, R. ....	204.52
Hunter, Mrs. L. ....	883.28
Imperial Oil Ltd. ....	171.52
Imperial Optical Co. Ltd. ....	685.28
Imperial Surgical Co. ....	1,636.12
Ingram & Bell Ltd. ....	1,423.56
Instruments (1951) Ltd. ....	1,765.24
International Playing Card Co. Ltd. ....	125.00
Irvine, R. ....	240.00
Isaac, W. ....	220.00
Jackson, Dr. N. ....	255.00



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:—(Concluded)

Johnson & Johnson Ltd. ....	\$ 5,241.35	Richard's Glass Co. Ltd. ....	\$ 180.82
Johnson, N. ....	240.00	Rindero, A. ....	180.00
Johnston, W., Electric		Roth, A. ....	240.00
Co. Ltd. ....	155.91	Royalmetal Corporation Ltd. ...	4,712.40
Kelly, B. ....	127.67	Sader, Mrs. F. M. ....	552.97
Kemsol Products Ltd. ....	106.65	Sandoz Pharmaceuticals Ltd. ...	8,187.80
Kingston, V. ....	240.00	Saskatoon City Hospital ....	105.95
Kopari, G. ....	220.00	Saul, W. F. ....	240.00
Kozak, Mrs. K. ....	731.62	Schering Corporation Ltd. ....	3,539.50
Kunkel, Dr. M. G. ....	235.45	Schmidt, M. ....	1,748.13
Kzyzyk, Mrs. A. ....	128.00	Schoenamann, C. ....	240.00
Leclair, Mrs. J. ....	432.90	Schumlick, Mrs. K. ....	232.26
L'Heureux, Mrs. G. ....	137.42	Scott, G. ....	143.87
L'Heureux, P. ....	1,210.65	Shaw, R. ....	240.00
Lidster, W. L. ....	345.00	Shumlick, J. ....	470.32
Loucks, E. ....	100.00	Smith & Nephew Ltd. ....	639.32
Lozinski, Mrs. M. ....	1,280.49	Smith, Kline & French ....	20,365.95
Lukowicz, W. ....	220.00	Smith, L. ....	100.00
Lysak, M. ....	104.19	Spiritwood Union Hospital ....	167.88
MacCosham Van Lines		Squibb, E. R., & Sons of	
(Saskatchewan) Ltd. ....	643.98	Canada Ltd. ....	210.18
MacDonald, Bradley & Gosling,		Stock, Mrs. A. ....	323.23
Drs. ....	686.60	Stolearcuc, W. ....	106.67
McAfee, Dr. D. V. ....	624.30	Sumner, H. E. ....	120.00
McClelland, Mrs. G. ....	316.77	Swift Canadian Co. Ltd. ....	431.66
McGill, Mrs. H. J. ....	1,401.29	Sych, Mrs. F. ....	792.92
McPhail, Dr. M. ....	267.75	Tait T.V. Electric ....	838.94
Madsen, Mrs. J. A. ....	260.00	Tapanila, E. ....	240.00
Manchur, L. ....	106.77	Taylor, J. ....	240.00
Marko, G. ....	204.52	Thera, Mrs. R. ....	1,800.00
Mazruk, N. ....	240.00	Tisserand, M. ....	180.00
Merck, Sharp & Dohme ....	3,742.26	Travnick, A., Sr. ....	240.00
Morgan, W. ....	240.00	Treasury Department,	
Mowatt & Moore Ltd. ....	211.64	Taxation Branch ....	451.45
Myers, Mrs. E. ....	1,397.09	Underwood Ltd. ....	468.10
National Drugs Ltd. ....	2,191.70	University Hospital ....	4,123.16
Noble, C. ....	240.00	Upjohn Co. of Canada ....	1,193.58
North Battleford Medical		Uvery, Mrs. M. ....	135.48
Clinic ....	3,247.85	Uvery, S. ....	180.00
Ortho Pharmaceutical		Van Os, S. ....	240.00
(Canada) Ltd. ....	146.73	Vogelgesand, Mrs. F. ....	1,126.00
Parke, Davis, & Co. Ltd. ....	1,351.31	Wampole, Henry K., &	
Perry, Mrs. L. ....	134.00	Co. Ltd. ....	257.52
Pfizer (Canada) Ltd. ....	338.64	Wilchynski, Mrs. I. ....	160.00
Picker X-Ray Engineering		Winthrop Laboratories of	
Ltd. ....	1,142.33	Canada Ltd. ....	550.62
Poulenc Ltd. ....	2,822.90	Wood, G. H., & Co. Ltd. ....	119.19
Psychological Corp. ....	120.42	Wood, J. ....	205.81
Purchasing Agency ....	1,643.06	Wyeth, J., & Brother	
Queen's Printer ....	673.02	(Canada) Ltd. ....	151.00
Radio Supply & Service Ltd. ...	253.31	Payees under \$100.00 (137) ...	4,523.29
Raiche, Mrs. M. ....	720.00		
Regina News Ltd. ....	220.50		
Reliance Chemicals Ltd. ....	231.40		

\$ 164,261.34

## FOOD SERVICES (\$514,311.42)

Permanent Positions—Salaries .....	\$ 159,142.26
Temporary Positions—Salaries .....	8,678.72
Day Labour, Casual and Part-Time Employment .....	923.46
Repairs and Maintenance .....	112.93
Freight, Express, Cartage and Duty .....	202.55
Provisions .....	328,602.58
Clothing and Clothing Material .....	297.83
Coal, Wood and Other Fuels .....	480.92

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Continued)

Maintenance and Construction Materials .....	\$	262.45
Miscellaneous Materials and Supplies .....		6,043.32
Taxes and Licences .....		113.99
Furniture, Furnishings and Fixtures .....		9,345.71
Sundry .....		104.70
	\$	514,311.42

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Babcock, H. A. ....	\$	459.89	Guest, H. C. ....	\$	3,419.28
Bauman, E. W. ....		4,374.42	Hildebrand, G. P. ....		3,398.56
Biggs, M. E. ....		2,501.02	Kitson, M. G. ....		1,223.21
Bolan, M. C. ....		3,272.58	Krilow, E. ....		3,304.81
Bouma, J. K. ....		3,411.03	Laschalt, F. ....		3,288.00
Brausen, A. J. ....		4,333.87	Lazarowich, M. P. ....		3,444.25
Bru, P. ....		3,431.89	Lazarowich, T. E. ....		4,030.83
Butcher, W. G. ....		3,987.09	Lippe, A. R. ....		3,386.42
Cadram, C. J. ....		3,278.63	McAdam, G. A. ....		4,007.27
Caron, U. ....		3,413.00	McGahey, E. A. ....		3,243.62
Cave, J. T. ....		3,950.94	McGuire, M. J. ....		4,028.57
Cook, H. M. ....		2,945.40	Nolin, D. M. ....		3,340.88
Creegan, J. ....		1,051.34	Oborowsky, P. (Jr.) ....		3,105.04
Cross, J. W. ....		3,366.22	Olson, R. A. ....		3,992.90
Darechuk, P. A. ....		3,214.98	Penn, E. ....		3,304.96
Davis, P. ....		1,122.45	Pulver, N. G. ....		3,672.26
Dodds, N. A. ....		6,228.00	Salte, A. O. ....		468.26
Edinger, M. A. ....		1,490.86	Schultz, G. R. ....		3,360.78
Ernst, W. E. ....		1,583.39	Smart, M. H. ....		1,932.29
Falcon, H. V. ....		3,413.07	Ternier, M. ....		4,196.98
Falcon, J. G. ....		3,943.92	Thrower, W. A. ....		3,344.25
Ferner, J. J. ....		802.35	Wellington, O. M. ....		3,914.35
Fisher, E. ....		3,296.75	Welychko, P. ....		3,234.03
Fisher, J. E. ....		1,291.22	Wilkins, P. A. ....		1,068.24
Fisher, M. A. ....		3,495.03	Williams, E. M. ....		1,575.11
Flodager, A. M. ....		4,022.03	Wyma, A. W. ....		4,183.92
Fritz, J. G. ....		4,300.24			
Gallant, F. ....		1,263.71			
Gessner, E. ....		106.44		\$	168,744.44
Gratton, M. J. ....		3,923.61			

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) ..... \$ 32.10

## Other Expenses:

Abbott Laboratories Ltd. ....	\$	278.36	Fry-Cadbury Ltd. ....	\$	529.15
Ashdown, J. H., Hardware Co. Ltd. ....		382.59	General Foods Ltd. ....		381.21
Bain, D. H., Ltd. ....		281.25	General Plastics ....		357.14
Bovril (Canada) Ltd. ....		4,703.27	General Steel Wares Ltd. ....		142.19
Bowes, Co. Ltd. ....		127.66	Heinz, H. J., Co. of Canada Ltd. ....		960.00
Brooke Bond (Canada) Ltd. ...		2,035.00	Hobart Mfg. Co. Ltd. ....		1,880.29
Burns & Co. Ltd. ....		34,567.27	Hungerford Smith Co. ....		249.39
Campbell, Wilson & Millar Ltd. ....		7,110.43	Institutional Food Sales ....		1,008.90
Canada Packers Ltd. ....		26,113.33	Intercontinental Packers Ltd. ....		40,742.52
Codville Co. Ltd. ....		751.20	Johnson & Johnson Ltd. ....		265.97
Cow & Gate (Canada) Ltd. ....		468.99	Kelley Roberts Ltd. ....		3,915.47
Crown Zellerbach Paper Co. Ltd. ....		143.01	Langis Laboratories Ltd. ....		359.60
Dickson Importing Co. Ltd. ....		5,458.55	Lever Bros. Ltd. ....		477.43
Diversey Corporation (Canada) Ltd. ....		2,761.18	Love Bros. & Co. ....		399.85
Federated Co-operatives Ltd. ...		297.83	MacKinnon, H. L., Co. Ltd. ....		5,025.00
Fishermen's Co-operative Federation ....		7,627.24	McDonald & Dey Food Brokers ....		172.50
Foodcraft Laboratories Ltd. ....		524.62	MacDonalds Consolidated Ltd. ....		50,371.99
			Magic White (Western) Ltd. ....		499.25
			Mid-West Paper Ltd. ....		415.48

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## FOOD SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Moffats Ltd. ....	\$ 263.14	Scott-Bathgate Ltd. ....	\$ 544.90
Murphy, A. A., & Sons Ltd. ....	157.99	Sifto Salt Ltd. ....	236.50
Northern Asbestos & Building Supplies .....	227.85	Stafford Foods Ltd. ....	5,855.73
Ornawka, F. H. ....	1,920.45	Stafford, J. D., Enterprises Ltd. ....	409.86
Paulin Chambers Co. Ltd. ....	427.52	Standard Brands Ltd. ....	5,323.62
Pells Teas & Coffees Ltd. ....	2,942.50	Swift Canadian Co. Ltd. ....	19,191.07
Quaker Oats Co. of Canada Ltd. ....	3,521.30	Treasury Department, Taxation Branch .....	113.99
Refrigeration Sales & Service Centre .....	3,758.28	Wear-Ever Aluminum .....	268.92
Robin Hood Flour Mills Ltd. ....	11,432.28	Western Canada Vegetable Oil Products Ltd. ....	2,690.10
Russell Food Equipment Ltd. ....	1,828.32	Western Grocers (1961) Ltd. ....	53,618.36
St. Lawrence Starch Sales Co. Ltd. ....	541.00	Payees under \$100.00 (32) ....	796.50
Saskatchewan Co-operative Creamery Association Ltd. ...	27,204.51		
Saskatchewan Power Corporation .....	475.08		\$ 345,534.88

## NURSING AND PATIENT CARE (\$1,724,968.90)

Permanent Positions—Salaries .....	\$ 1,468,459.36
Temporary Positions—Salaries .....	153,395.57
Day Labour, Casual and Part-Time Employment .....	8,615.94
Retiring Gratuities .....	886.37
Professional and Technical Services .....	2,150.00
Repairs and Maintenance .....	106.10
Travel, Sustenance and Vehicle Expenses .....	1,491.76
Freight, Express, Cartage and Duty .....	200.61
Contractual Services (Other) .....	152.00
Stationery and Office Supplies .....	193.63
Scientific and Educational Supplies .....	1,163.17
Medical and Hospital Supplies .....	2,550.01
Provisions .....	19,087.88
Clothing and Clothing Material .....	36,295.30
Miscellaneous Materials and Supplies .....	7,126.97
Taxes and Licences .....	1,999.25
Furniture, Furnishings and Fixtures .....	19,634.85
Construction, Maintenance and Farming Equipment .....	1,253.70
Sundry .....	206.43
	<u>\$ 1,724,968.90</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramoff, D. M. ....	\$ 1,160.07	Backus, A. S. ....	\$ 683.38
Adams, E. B. ....	5,509.26	Baker, E. S. ....	3,853.02
Adams, E. G. ....	538.49	Bamford, E. M. ....	1,181.43
Adams, G. L. ....	4,441.74	Banman, M. ....	972.87
Adolph, J. R. ....	1,689.81	Barclay, B. E. ....	2,561.42
Ake, M. M. R. ....	901.14	Barclay, W. R. ....	4,694.38
Alexander, T. E. ....	4,921.81	Barker, R. D. ....	3,794.06
Allcock, P. L. ....	2,747.18	Bartel, H. ....	3,918.00
Allenby, R. ....	2,327.27	Bayne, V. A. ....	1,658.98
Allman, V. C. ....	3,883.62	Bayne, W. ....	4,362.66
Anderson, D. E. ....	1,132.82	Beloin, J. J. ....	967.61
Anthony, E. ....	4,822.79	Belyk, D. F. ....	3,938.17
Antoniades, M. L. ....	5,344.55	Belyk, V. M. ....	4,399.51
Arendt, M. J. ....	4,563.82	Berg, I. ....	1,368.93
Arnott, R. R. ....	3,932.04	Bertrand, A. J. ....	3,032.43
Audette, E. M. ....	2,623.31	Bertrand, M. ....	1,412.11
Awrey, M. R. ....	4,738.36	Betemps, M. H. ....	3,838.06

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Bidart, D. M. ....	\$ 1,397.04	Dahlberg, A. ....	\$ 4,390.70
Biggs, M. E. ....	804.75	Dahlberg, O. W. ....	3,054.07
Bilawich, P. ....	4,423.06	Dalshaug, C. O. ....	3,645.28
Bilyj, P. ....	1,080.30	Danbrook, H. S. ....	1,745.48
Birch, B. M. ....	841.46	Davis, P. ....	2,167.48
Bird, C. A. ....	947.82	Davis, W. C. ....	166.92
Black, V. I. ....	1,006.33	Davis, W. G. ....	1,802.68
Blackwell, S. A. ....	332.75	Dawe, M. J. ....	699.38
Blades, M. L. ....	3,147.79	Dean, L. W. ....	920.10
Blair, B. I. ....	4,816.12	Decterow, A. ....	2,642.01
Blair, J. A. ....	4,055.95	Degenstien, J. P. ....	1,080.30
Blais, A. L. ....	382.14	Delaney, G. P. ....	2,457.33
Blanchard, J. A. W. ....	1,745.55	Delfrari, G. J. ....	915.51
Blanchette, A. J. ....	774.13	Demers, J. R. ....	1,239.36
Bohdanecky, K. ....	5,271.00	Dergoussoff, R. W. ....	1,953.31
Bonsan, R. W. ....	1,070.04	De Schryver, M. ....	675.11
Bonter, T. M. ....	204.38	Despins, C. D. ....	1,033.52
Bonthoux, F. G. ....	1,181.22	Dewitte, J. E. ....	730.67
Borgeson, M. J. ....	1,639.22	Dimmick, D. A. ....	2,597.74
Bosner, A. W. ....	5,532.00	Donovan, O. E. ....	736.36
Bottema, V. M. ....	4,769.78	Doom, G. J. ....	4,496.28
Bottema, W. M. ....	5,493.73	Doom, M. E. ....	1,044.78
Boulton, B. A. ....	1,429.12	Dootoff, F. ....	1,705.70
Bowers, R. J. ....	4,507.61	Downey, D. I. ....	4,984.42
Braun, E. ....	998.25	Driedger, H. D. ....	440.35
Brausen, F. A. ....	2,687.69	Dubyk, S. S. ....	2,376.47
Breckenridge, M. M. ....	1,032.41	Dubyk, W. B. ....	3,566.13
Bright, W. ....	412.20	Duchscherer, J. ....	3,288.00
Brousseau, G. A., (Jr.) ....	4,804.02	Duchscherer, P. P. ....	3,035.72
Brown, L. L. ....	2,692.77	Dunbar, J. A. ....	4,625.05
Bru, R. M. ....	516.28	Dwinnell, C. J. ....	1,457.29
Bueckert, R. J. ....	701.83	Dyck, T. ....	991.91
Burgart, A. E. ....	1,602.08	Dyer, A. ....	4,769.78
Burletoff, W. ....	4,631.40	Eby, M. ....	2,733.76
Butterfield, J. E. ....	968.64	Edinger, M. A. ....	526.95
Buziak, E. ....	2,981.60	Edwards, I. M. ....	4,734.00
Caldwell, W. B. ....	4,440.01	Edwards, J. N. ....	4,519.83
Calwell, I. G. ....	2,990.31	Edwards, W. A., (Jr.) ....	3,260.82
Campbell, A. M. ....	423.71	Edwards, W. A., (Sr.) ....	5,545.26
Campbell, R. ....	2,153.98	Emmerson, N. P. ....	2,364.21
Campbell, S. J. ....	1,094.56	Epp, A. F. ....	1,972.78
Carlsensen, E. O. ....	4,778.72	Epp, C. M. ....	4,268.65
Carter, E. I. ....	4,755.57	Epp, O. A. ....	4,580.33
Chalifour, L. R. ....	799.64	Epp, W. ....	4,390.52
Charpentier, F. R. ....	4,198.04	Epp, W. G. ....	4,659.12
Christianson, M. H. ....	4,705.80	Erickson, J. E. ....	1,659.42
Christie, S. G. ....	1,472.77	Erler, P. ....	4,496.28
Codron, A. M. ....	4,747.27	Etcheverry, J. J. ....	4,678.77
Codwell, R. J. ....	652.98	Everitt, B. C. ....	1,046.88
Cole, I. J. ....	1,059.76	Fast, E. M. ....	1,297.83
Converse, C. V. ....	5,408.56	Faulds, E. H. M. ....	5,420.38
Cooper, S. L. ....	4,064.55	Feist, E. F. ....	1,607.69
Cote, J. L. ....	2,575.73	Feist, E. J. ....	3,912.34
Cote, R. ....	3,319.47	Feist, O. ....	2,040.75
Cousins, T. E. ....	4,530.80	Feist, P. B. ....	4,029.46
Cowell, P. M. ....	899.81	Felix, L. ....	900.39
Crane, J. ....	2,868.29	Ferrari, D. A. ....	4,595.32
Creagan, M. E. ....	3,458.23	Fiddler, E. ....	4,545.14
Crerar, C. ....	4,801.63	Fjddler, E. M. ....	1,744.74
Crowston, G. I. ....	4,040.27	Finlayson, O. C. ....	4,267.77
Crowston, J. T. ....	3,955.58	Fitzgerald, E. L. ....	2,753.73
Crysler, J. ....	5,619.34	Fletcher, C. ....	4,778.72
Culy, M. E. ....	4,656.67	Forsner, M. R. ....	5,519.33
Cyr, R. A. ....	1,999.70	Fournier, D. H. ....	1,677.45
Czubak, J. A. ....	404.00	Francis, E. S. ....	4,777.60
Dagenais, H. J. ....	1,695.34	Francis, T. J. ....	4,629.84

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Franklin, J. C. ....	\$ 904.90	Hoda, M. K. ....	\$ 1,710.43
Fransoo, M. E. ....	4,084.11	Hoffman, D. M. ....	2,693.15
Freimark, A. J. ....	3,711.00	Hoganson, A. P. ....	2,317.27
French, R. W. ....	4,341.00	Hogger, J. F. ....	6,228.00
Frey, P. M. ....	867.70	Hollingshead, A. L. ....	4,530.38
Friesen, J. L. ....	4,784.64	Hollingshead, D. A. ....	4,382.03
Friesen, J. W. ....	4,939.70	Hollman, G. F. ....	1,027.38
Fritz, H. I. ....	4,734.00	Hope, C. E. ....	4,073.46
Froehlich, B. ....	2,346.95	Hoskine, J. C. ....	4,978.70
Froese, M. ....	878.74	Howrie, K. E. ....	4,206.49
Gaertner, H. P. ....	1,760.18	Hrychuk, W. ....	2,625.75
Gagne, J. M. ....	3,208.29	Huard, C. W. ....	4,529.80
Gagne, M. A. E. G. ....	908.08	Hull, D. L. ....	3,012.81
Gallagher, D. L. ....	5,532.00	Huot, C. W. ....	4,490.62
Gantefer, A. J. ....	5,356.01	Huot, D. M. ....	4,700.20
Gaskin, W. E. ....	4,087.59	Hydukewich, S. ....	1,007.53
Geering, E. M. R. ....	2,949.00	Ilinski, P. ....	1,731.30
Genest, S. D. ....	2,955.48	Isaac, R. A. ....	1,007.77
George, J. E. ....	1,046.00	Jackson, A. ....	830.07
Gerbrandt, J. M. ....	567.41	Jackson, P. A. ....	2,482.54
Gibson, E. M. ....	1,666.35	Jaeb, M. L. S. ....	351.50
Gillies, E. L. ....	3,504.94	Johnson, B. J. ....	563.44
Gillies, G. I. ....	3,757.10	Johnson, D. E. ....	3,499.84
Glessing, C. E. ....	858.09	Johnson, H. A. ....	2,859.06
Glum, L. J. ....	485.34	Johnson, J. M. ....	2,752.10
Goota, M. L. ....	2,970.67	Johnson, M. ....	1,314.24
Gordon, D. M. ....	1,442.12	Jordan, C. L. ....	4,089.32
Gray, I. ....	4,742.95	Jorgenson, E. J. ....	4,023.36
Gray, S. H. ....	3,453.70	Karaloff, E. G. ....	4,253.82
Green, F. R. ....	2,484.76	Karaloff, I. L. ....	3,935.29
Green, K. E. ....	4,536.57	Kasperski, A. ....	4,201.07
Greenwood, C. I. A. ....	1,032.03	Kasperski, E. ....	4,472.56
Griffiths, B. V. ....	167.20	Katarynych, M. ....	4,423.53
Grosjean, I. M. ....	2,656.61	Keith, L. P. ....	4,403.15
Gubbe, L. E. ....	3,861.49	Keith, Y. A. ....	4,486.61
Gubbe, L. O. C. ....	5,549.54	Keogh, H. A. ....	6,228.00
Guenther, S. E. ....	1,010.94	Kergoat, J. P. ....	4,599.94
Gutenber, S. M. ....	785.31	Kildaw, A. F. ....	2,442.47
Guthrie, J. D. ....	4,693.70	Kilpatrick, M. J. ....	2,134.90
Hamilton, J. (Jr.) ....	4,761.46	Kindrachuk, H. H. ....	1,230.99
Hamilton, J. K. ....	3,107.97	King, C. A. ....	5,705.92
Hampton, N. ....	446.26	Kitson, M. G. ....	975.98
Hampton, W. W. ....	3,361.96	Klassen, A. E. ....	1,019.40
Hanson, P. I. ....	1,572.53	Klassen, B. I. ....	4,133.56
Harasymiw, D. ....	3,288.00	Klassen, E. E. ....	4,700.62
Harasymiw, M. ....	2,651.02	Klassen, W. J. ....	1,726.04
Harland, S. J. ....	2,134.51	Klotz, C. M. ....	1,040.71
Harley, L. F. ....	2,589.04	Klotz, R. J. ....	4,670.49
Harms, A. S. ....	956.31	Knock, J. L. ....	699.06
Harvey, W. A. ....	4,027.92	Kolenosky, F. M. ....	2,979.79
Hawryluk, W. ....	4,755.37	Konotopetz, E. J. ....	331.93
Haywood, L. ....	1,218.07	Konotopetz, L. M. ....	2,284.69
Hedin, A. M. ....	741.82	Kormish, P. D. ....	2,421.20
Heeb, W. L. ....	3,288.00	Kosick, J. ....	631.93
Heidt, J. E. ....	3,945.76	Kot, Y. D. ....	553.48
Hein, D. ....	3,941.15	Kozłowski, E. F. ....	544.00
Hein, O. E. ....	1,263.90	Krakoski, V. P. ....	2,767.53
Heinrichs, E. A. ....	458.91	Krause, G. E. ....	1,871.39
Hendry, E. M. ....	787.60	Krause, T. M. ....	4,734.60
Henning, A. ....	1,699.76	Kreitz, R. M. ....	1,534.62
Hersymik, J. M. ....	2,696.99	Krushelniski, J. G. ....	2,716.47
Hicks, S. M. ....	995.17	Kulyk, A. ....	2,674.84
Hickson, C. M. ....	4,592.37	Kulyk, O. M. ....	3,090.06
Hiebert, E. ....	994.02	Kunz, M. C. ....	2,645.53
Hildebrand, H. ....	998.25	Kuzek, E. P. ....	1,611.00
Hill, A. A. ....	3,822.04	Lajmodiere, H. J. ....	2,688.66
Hill, S. I. ....	747.38	Lamb, J. G. ....	1,390.60



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Lamond, S. ....	\$ 5,328.00	Moran, J. A. ....	\$ 3,325.50
Lasiuk, M. ....	5,018.27	Morgan, A. C. ....	3,992.22
Lasiuk, S. ....	5,563.68	Morgan, E. L. ....	789.07
Latt, A. F. ....	5,328.00	Nachtegaele, M. A. ....	4,109.74
Lean, T. P. ....	1,269.09	Nagy, J. L. ....	934.20
Lecorre, M. L. ....	3,741.18	Napier, D. A. ....	4,734.00
Legoffe, R. G. ....	3,680.09	Nash, M. D. ....	985.56
Lehne, E. M. ....	3,566.44	Nawrocki, P. ....	3,374.10
Lenko, A. M. ....	1,725.22	Negraeff, D. A. ....	2,406.49
L'Heureux, C. R. ....	4,116.15	Nelson, E. M. ....	2,307.22
Lichter, J. H. ....	1,538.23	Nelson, F. D. ....	4,365.76
Liepins, E. M. ....	4,185.80	Nelson, G. S. ....	4,486.50
Liepins, G. ....	4,411.19	Nelson, M. A. ....	3,800.14
Lipinski, C. ....	3,974.46	Neufeld, A. ....	1,610.75
Lipsey, H. M. ....	2,726.79	Neufeld, H. A. ....	745.93
Loerzel, D. P. ....	2,404.70	Nichol, I. ....	675.73
Loewen, J. V. ....	4,595.32	Nicholson, J. ....	5,328.00
Loewen, W. H. ....	1,215.52	Nicolson, A. M. ....	683.00
Longlitz, K. M. ....	2,822.15	Norris, E. A. ....	885.47
Loscombe, J. R. ....	2,231.26	Oborowsky, B. L. ....	2,356.88
Lozowchuk, A. ....	3,288.00	Odishaw, L. F. ....	1,473.49
Lozowchuk, A. D. ....	4,489.54	Ohanlon, A. ....	4,846.38
Lozowchuk, M. I. ....	4,392.91	Oleynick, G. ....	2,296.70
Luty, J. ....	4,423.51	Olfert, P. ....	4,531.56
Luty, M. D. ....	4,796.61	Oliver, T. M. ....	4,423.45
Lyder, A. W. ....	4,096.80	Olsvik, G. R. ....	4,607.68
MacDonald, D. J. ....	4,772.58	Olsvik, R. J. ....	3,927.64
MacKinnon, P. F. ....	1,878.03	Omilon, M. S. ....	3,808.86
McCuig, V. M. ....	675.10	Ornawka, D. ....	4,678.37
McDonald, J. K. D. ....	4,823.44	Osachoff, F. ....	3,899.50
McEachern, C. ....	3,651.00	Ouellette, J. H. ....	3,363.00
McGill, W. E. ....	4,640.00	Owen, M. A. ....	2,969.18
McGuire, M. J. ....	3,900.46	Pahl, I. ....	4,413.59
McGuire, M. M. ....	3,948.44	Pahl, K. J. ....	1,796.40
McIvor, D. I. ....	1,006.71	Paley, E. E. ....	3,863.16
McKeown, C. L. ....	1,457.52	Panasjuk, M. R. ....	569.92
McLean, M. L. ....	262.39	Paradis, C. M. ....	696.32
McLeod, W. M. ....	3,651.00	Partington, S. C. ....	5,579.75
McMaster, L. ....	1,041.58	Patruk, J. ....	1,172.76
MacNab, B. J. ....	569.96	Payne, F. A. ....	2,490.16
Mandin, J. G. ....	889.78	Peart, J. A. ....	2,643.47
Manship, E. J. ....	817.71	Peart, M. D. ....	4,639.54
Marshall, P. D. ....	1,577.69	Pelletier, G. R. ....	1,002.48
Martichenko, J. ....	2,427.45	Penner, A. R. ....	1,006.71
Martin, D. J. ....	1,743.52	Perschke, I. Y. ....	805.67
Martin, H. A. ....	4,788.89	Peterson, R. I. ....	3,086.52
Martin, J. G. ....	3,168.00	Pietras, A. ....	3,552.99
Martinson, M. O. ....	778.30	Pietras, S. A. ....	998.33
Mason, F. ....	4,860.01	Pietras, S. I. ....	3,138.06
Matisko, A. M. ....	487.39	Plett, R. C. ....	862.23
Matovich, R. M. ....	2,692.55	Poitras, E. W. ....	1,912.25
Matthews, E. ....	2,967.88	Politeski, G. J. ....	866.32
Matthews, L. A. ....	4,506.06	Poock, D. E. ....	1,606.49
May, H. ....	4,685.48	Potts, A. ....	998.25
Meena, G. R. ....	711.09	Pracon, M. B. ....	513.04
Meena, L. T. ....	3,892.66	Price, R. D. ....	4,829.19
Michaud, R. I. ....	1,916.10	Prior, B. G. ....	1,753.66
Mighton, J. D. ....	795.22	Pruden, J. J. ....	2,855.42
Mills, D. E. ....	5,448.83	Pruden, W. J. ....	1,802.74
Milne, M. E. ....	5,532.00	Pulver, E. C. ....	3,855.29
Mitchell, W. H. ....	674.29	Putnam, E. L. ....	805.30
Mitzel, D. C. ....	1,648.00	Rackel, D. L. ....	755.38
Moffatt, M. E. ....	1,827.85	Raidal, A. ....	852.29
Mogenson, P. L. ....	1,063.79	Ranson, T. ....	3,291.42
Moon, J. A. ....	4,912.87	Rawlins, J. E. ....	3,911.34
Moore, G. D. ....	3,821.01	Redl, M. P. ....	1,551.36



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Regnier, D. I. ....	\$ 1,915.25	Sochaski, M. ....	\$ 874.98
Regnier, P. L. ....	1,606.36	Solanik, S. T. ....	2,713.21
Reshetnyk, N. K. ....	904.06	Solanik, W. A. ....	4,150.36
Reynolds, J. D. ....	4,080.94	Sommor, D. L. ....	1,323.95
Richardson, J. L. ....	2,668.81	Sommor, J. L. ....	4,877.10
Richardson, M. E. ....	1,580.20	Sopracolle, A. O. ....	2,084.09
Richardson, M. M. ....	6,738.00	Speers, G. A. ....	3,288.00
Rieder, A. M. ....	2,205.68	Spicer, L. V. ....	2,934.76
Robins, S. A. ....	2,238.98	Sprecker, W. ....	4,572.06
Roche, A. ....	1,697.12	Stahl, G. M. ....	4,497.23
Rogers, C. M. ....	354.57	Stahl, R. C. ....	4,680.31
Rogers, J. M. ....	1,091.46	Stasiuk, S. S. ....	768.51
Rogers, M. M. ....	1,773.75	Stefaniw, S. ....	799.47
Romanycia, P. ....	4,506.05	Steil, L. ....	4,245.43
Ross, G. O. ....	4,521.46	Stephenson, L. ....	4,886.04
Ross, M. L. ....	3,590.07	Storgard, C. ....	868.08
Roulston, M. F. ....	1,714.32	Strachan, M. M. ....	3,958.38
Rowe, F. L. ....	4,191.61	Stubbe, O. E. ....	4,020.92
Rowe, Q. V. ....	4,513.25	Studney, L. J. ....	834.20
Rowland, D. K. ....	3,872.84	Studney, T. E. ....	4,463.27
Rowley, E. C. ....	3,125.93	Sukorokoff, P. W. ....	1,058.24
Ryce, M. L. ....	1,080.30	Sullivan, D. J. ....	1,606.18
St. Jean, R. L. ....	1,273.45	Tannahill, E. M. ....	3,987.08
Saddlenyer, E. M. ....	1,475.21	Taylor, P. A. ....	2,616.95
Salmon, M. E. ....	4,734.00	Thalheimer, K. M. ....	2,644.53
Salte, A. O. ....	2,196.61	Thompson, A. K. ....	2,372.17
Salte, L. H. ....	2,037.65	Thompson, C. M. ....	1,182.83
Sandiford, E. ....	4,110.50	Thompson, L. ....	4,146.62
Sansregret, P. M. ....	1,748.88	Thompson, L. M. ....	798.97
Sarazin, A. ....	4,606.67	Thomson, L. O. ....	128.81
Savoie, M. A. ....	2,241.60	Thoresen, B. M. ....	1,422.90
Sawchuk, H. A. ....	1,505.75	Thrower, E. I. ....	4,066.94
Sawchuk, O. E. ....	4,604.90	Tierney, M. T. ....	1,787.88
Saxton, B. M. ....	4,538.95	Timko, H. G. ....	3,288.00
Saxton, R. W. ....	4,604.05	Toews, A. M. ....	2,181.94
Sayers, E. J. ....	1,308.73	Tolley, J. L. ....	708.45
Scargall, J. O. ....	1,369.60	Tomanek, J. ....	3,711.00
Schmidt, A. M. ....	2,951.50	Tootoosis, L. J. ....	739.38
Schneider, W. I. ....	5,532.00	Torresan, S. M. ....	408.37
Scott, K. E. ....	3,233.14	Tosczak, E. J. ....	447.84
Scott, M. I. ....	2,023.83	Traves, Y. ....	2,479.70
Seib, N. E. ....	2,890.59	Tronsgard, E. ....	3,077.37
Seib, R. J. ....	4,491.80	Trytten, V. D. ....	3,508.77
Seib, V. J. ....	1,957.31	Turner, M. G. ....	1,444.65
Seidle, P. F. ....	832.03	Turtle, J. E. ....	4,760.83
Selkirk, N. M. ....	1,059.38	Unger, C. J. ....	2,643.48
Senkow, P. ....	2,674.49	Uwiera, E. E. ....	1,739.08
Senkow, P. R. ....	583.82	Verishine, M. H. ....	406.69
Sherling, R. W. ....	2,814.06	Verret, R. G. ....	3,971.00
Shordee, W. ....	1,668.18	Verret, R. J. ....	4,858.98
Shtokalko, E. J. ....	4,555.56	Voigt, M. E. ....	102.87
Shumlich, J. A. ....	2,945.73	Voth, Abraham ....	4,526.40
Shury, J. F. ....	4,650.00	Voth, Agnes ....	1,013.25
Shynkaruk, A. ....	4,758.92	Wagner, P. R. ....	3,079.85
Simpson, F. ....	4,777.60	Wahl, L. P. ....	4,749.71
Simpson, R. ....	4,850.27	Walker, C. A. ....	1,052.88
Sittler, P. L. ....	1,386.49	Wasmuth, C. C. ....	846.89
Sixsmith, K. A. ....	912.03	Waterer, E. ....	1,746.09
Skafta, T. A. ....	2,190.35	Waterman, C. B. ....	915.94
Skoretz, E. ....	519.41	Waters, M. ....	3,186.34
Smart, F. H. ....	4,528.77	Watts, A. A. ....	4,708.80
Smart, L. A. ....	2,346.27	Watts, J. H. ....	4,531.00
Smart, L. J. ....	4,410.41	Weatherby, S. B. ....	1,078.69
Smith, G. B. ....	3,211.20	Weber, B. ....	4,595.34
Smith, L. M. ....	2,189.54	Welykochy, J. D. ....	4,734.60
Snook, F. E. ....	558.53	Wheeler, M. E. ....	607.10

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Wick, A. N. ....	\$ 4,965.21	Young, K. G. ....	\$ 662.00
Wilkie, K. J. ....	575.50	Yu, K. K. ....	954.37
Williams, D. I. ....	3,199.52	Zabos, A. J. ....	4,605.10
Williams, R. A. ....	4,052.10	Zabos, E. L. ....	792.47
Williams, R. O. ....	1,023.00	Zacharias, D. J. ....	727.72
Wittig, C. V. ....	2,633.28	Zachow, S. A. ....	209.43
Worobetz, A. F. ....	1,344.51	Zarubiak, R. ....	1,696.45
Wourms, J. H. ....	3,485.98	Zary, J. ....	1,565.07
Woytiuk, J. L. ....	2,000.56	Zerebeski, J. ....	4,934.44
Woytowich, L. M. ....	4,437.00	Ziola, G. M. ....	3,588.53
Wozny, G. ....	149.71	Ziola, J. E. ....	1,792.70
Wozny, W. ....	4,912.87	Zmaiff, M. ....	3,288.00
Wychope, G. J. ....	2,005.19	Zmaiff, M. E. ....	4,868.15
Wychope, S. A. ....	2,977.48	Payees under \$100.00 (13) ....	553.53
Wychope, W. W. ....	2,518.73		
Yeo, W. R. ....	4,420.26		
Young, F. D. ....	3,798.87		
			\$ 1,631,357.24

*Travel, Sustenance and Vehicle Expenses:*

Bohdanecy, K. ....	\$ 103.45	Payees under \$100.00 (27) ....	\$ 734.47
Calvert Motor Sales Ltd. ....	155.34		
Department of Public Health, Air Ambulance Service ....	245.00		\$ 1,491.76
Narfason's Funeral Chapel ....	253.50		

*Other Expenses:*

Alberta Glove Co. Ltd. ....	\$ 674.73	Lynn Beauty & Barber Supply Ltd. ....	\$ 1,537.69
Alberta Plastic Laminators ....	110.00	MacDonald Tobacco Inc. ....	3,759.55
American Sterilizer Co. of Canada Ltd. ....	5,255.00	MacKenzie, W. L., & Co. Ltd. ....	1,807.20
Beatty, J. ....	150.00	Marshall Wells of Canada Ltd. ....	196.61
Belding-Corticelli Ltd. ....	384.29	Metal Fabricators Ltd. ....	998.20
Brock, S., Ltd. ....	481.50	Mid-West Paper Ltd. ....	1,641.03
Brown, F. E., Agencies ....	536.39	Mid-West Supplies ....	899.95
Buffalo Cap & Neckwear Ltd. ....	337.50	Monarch Belting Co. ....	125.00
Canada's Apparel Ltd. ....	2,096.64	Northern Shoe Mfg. Co. Ltd. ....	372.04
Canadian Liquid Air Co. Ltd. ....	611.66	Oblate Fathers, North Battleford ....	540.00
Canadian National Express ....	120.27	Ontario Tobacco Co. Ltd. ....	2,640.00
Charlie's Dental Products ....	107.50	Pal Blade Corporation Ltd. ....	222.48
Coats, J. & P., (Canada) Ltd. ....	443.35	Promislow Bros. Ltd. ....	4,492.69
Crown Cap Mfg. Co. Ltd. ....	204.25	Purchasing Agency ....	211.39
Cyanamid of Canada Ltd. ....	375.58	St. Charles Scholasticate, Battleford ....	530.00
Dion Beauty & Barber Supply ....	301.34	Schmidt, Rev. I. ....	100.00
Eaton, T., Co. Canada Ltd. ....	2,516.58	Simpson, Robert, (Regina) Ltd. ....	719.71
Emery Co. Ltd. ....	16,880.24	Simpsons-Sears Ltd. ....	506.19
Ethicon Sutures ....	177.57	Stanfields Ltd. ....	1,037.42
Federated Co-operatives Ltd. ....	4,492.80	Stevens & Son Ltd. ....	154.86
Fisher & Burpe Ltd. ....	935.38	Tauber, S. B., & Co. ....	1,039.64
General Steel Wares Ltd. ....	154.85	Treasury Department, Taxation Branch ....	1,989.05
Gilbert Surgical Supply Co. Ltd. ....	420.20	Tuckett Ltd. ....	6,842.88
Gould, S. E., & Co. Ltd. ....	439.35	Wartman, Rev. B. ....	100.00
Greb Shoes Ltd. ....	2,041.20	Western Grocers (1961) Ltd. ....	1,065.34
Guthrie, L. A. W. ....	582.40	Williams, J. B., Co. (Canada) Ltd. ....	162.48
Imperial Surgical Co. ....	4,463.50	Willson Stationery Co. Ltd. ....	999.60
Imperial Tobacco Sales Co. of Canada Ltd. ....	4,048.45	Payees under \$100.00 (64) ....	1,993.79
Ingram & Bell Ltd. ....	708.30		
Jackson, G. N., Ltd. ....	3,380.00		
Johnson & Johnson Ltd. ....	812.14		
Johnston, W., Electric Co. Ltd. ....	260.15		\$ 92,119.90
Kay's Ltd. ....	932.00		

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## ADMINISTRATION (\$142,458.63)

Branch Head—Salary .....	\$	19,104.00
Permanent Positions—Salaries .....		94,355.49
Day Labour, Casual and Part-Time Employment .....		1,921.05
Honorariums and Special Services .....		750.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		3,935.93
Publicity, Advertising and Printing .....		276.37
Travel, Sustenance and Vehicle Expenses .....		3,352.33
Postage and Communications .....		11,286.24
Freight, Express, Cartage and Duty .....		148.57
Contractual Services (Other) .....		187.25
Stationery and Office Supplies .....		1,156.38
Miscellaneous Materials and Supplies .....		294.57
Grants and Other Contributions .....		4,500.00
Compensation for Loss .....		162.68
Office Equipment .....		853.99
Sundry .....		173.78
	\$	142,458.63

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bates, B. L. ....	\$	3,235.77	Moore, T. E. ....	\$	3,730.81
Brassard, G. A. ....		3,336.00	Nelson, E. ....		3,718.70
Cahill, B. J. ....		3,830.47	Nolin, V. H. ....		4,182.00
Cruttenden, D. ....		3,723.00	Nunn, Dr. J. E. ....		350.00
Cruttenden, L. C. ....		4,768.60	Ponto, E. ....		3,217.04
Demay, Dr. M. ....		19,104.00	Poock, A. W. ....		3,771.38
Humphreys, G. E. ....		2,325.88	Sellars, E. M. ....		2,684.22
Hunter, R. K. ....		3,645.55	Snow, R. O. ....		7,071.00
Keller, C. L. ....		3,045.00	Sommor, A. B. ....		3,240.30
Krause, J. P. ....		5,982.00	Stewart, Margaret H. ....		3,170.50
Krause, M. A. ....		1,301.98	Walker, R. C. ....		775.75
Lasiuk, O. ....		120.63	Wicks, W. H. ....		4,182.00
Luchka, P. ....		4,026.00	Wilkins, R. K. ....		498.44
MacDonald, R. G. ....		4,353.00	Williams, D. T. ....		8,532.00
MacPherson, G. E. ....		729.88	Payees under \$100.00 (2) ....		80.00
McClelland, M. E. ....		3,078.64			
McDonald, R. F. ....		120.00			
Mighton, S. Mc. ....		200.00			
				\$	116,130.54

## Travel, Sustenance and Vehicle Expenses:

Demay, Dr. M. ....	\$	452.81	Payees under \$100.00 (6) ....	\$	156.87
Local Bus Co. ....		2,544.00			
Snow, R. O. ....		198.65		\$	3,352.33

Grants: Hospital School District No. 3929 .....	\$	4,500.00
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## Other Expenses:

Biggar Clinic .....	\$	124.95	Meadow Lake Clinic .....	\$	110.50
Breton Clinic .....		204.00	Mid West Paper Ltd. ....		287.85
Canadian National Express .....		135.39	Murray, Dr. F. S. ....		187.00
Canadian National Telegraphs .....		320.60	Nipawin Medical Clinic .....		136.00
College of Physicians & Surgeons of Saskatchewan .....		125.00	North Battleford Medical Clinic .....		127.50
Department of Public Health, Saskatchewan Hospital, North Battleford, Accountant's Advance .....			Purchasing Agency .....		612.91
Account .....		2,756.70	Queen's Printer .....		473.76
Columbia & Unger Drs .....		110.50	Remington Rand Ltd. ....		677.64
Good, Wolfe & Gormley, Drs. ....		161.50	Saskatchewan Government .....		
Humphries Clinic .....		187.00	Telephones .....		8,233.76
Johnston, Dr. R. V. ....		110.50	Shellbrook Clinic .....		119.00
Kindersley Clinic .....		178.50	Underwood Ltd. ....		194.28
Lovick, J., & Co. Ltd. ....		235.26	Payees under \$100.00 (111) ....		2,665.66
				\$	18,475.76

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE (\$532,788.28)

Permanent Positions—Salaries .....	\$	353,453.90
Temporary Positions—Salaries .....		7,837.27
Day Labour, Casual and Part-Time Employment .....		2,484.29
Retiring Gratuities .....		2,869.07
Rents, Insurance and Utility Services .....		37,839.30
Repairs and Maintenance .....		1,171.45
Travel, Sustenance and Vehicle Expenses .....		3,332.54
Freight, Express, Cartage and Duty .....		500.88
Contractual Services (Other) .....		1,659.55
Clothing and Clothing Material .....		1,658.58
Coal, Wood and Other Fuels .....		40,822.51
Truck, Tractor, Aircraft and Machinery Supplies .....		6,735.25
Maintenance and Construction Materials .....		22,090.01
Miscellaneous Materials and Supplies:		
Small Tools and Equipment .....	\$	2,318.57
Mechanical and Radio Supplies and Parts .....		5,615.78
Seed, Plants and Fertilizer .....		303.77
Cleaning Materials and Supplies .....		18,928.89
Toiletry Supplies .....		922.51
Other Miscellaneous Materials and Supplies .....		7,794.87
		35,884.39
Taxes and Licences .....		1,055.32
Passenger Vehicles .....		5,198.03
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,566.75
Furniture, Furnishings and Fixtures .....		2,307.32
Construction, Maintenance and Farming Equipment .....		4,256.16
Sundry .....		65.71
	\$	532,788.28

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aasen, A. O. ....	\$	1,599.92	Gillies, F. ....	\$	6,612.00
Acaster, G. V. ....		4,200.20	Hagerty, G. ....		3,495.00
Alexander, H. ....		3,882.00	Hagerty, T. J. ....		4,557.57
Allenby, M. N. ....		3,211.64	Henning, F. ....		4,116.70
Arkley, D. A. ....		3,409.95	Heon, J. H. ....		4,557.00
Ashenbrenner, J. M. ....		3,222.35	Hoffinger, E. P. ....		3,129.21
Baalam, A. S. ....		3,202.46	Hoover, A. V. ....		1,573.89
Ballendine, J. M. ....		3,543.73	Ingram, J. ....		4,606.13
Beckman, L. L. ....		3,752.31	Jackson, D. R. ....		4,089.00
Berg, H. ....		3,570.80	Jackson, I. ....		138.38
Bergen, K. L. ....		5,078.52	Jarvis, F. H. ....		4,204.15
Bogdanski, J. ....		4,462.22	Johannesen, K. ....		4,317.00
Campbell, R. C. ....		3,747.97	Kachmarski, J. S. ....		3,567.00
Carr, W. ....		2,606.71	Kalin, J. F. ....		2,810.37
Chambers, M. H. ....		4,618.59	Kite, J. A. ....		3,654.45
Clifford, J. ....		4,692.00	Konopelski, A. ....		3,068.03
Clifford, M. ....		3,125.93	Kormish, P. D. ....		244.82
Colwell, B. E. ....		3,195.24	Leemans, J. H. ....		3,543.82
Colwell, W. J. ....		2,409.53	Lipinski, T. M. ....		4,855.29
Cook, A. ....		2,394.00	Little, J. W. ....		1,216.46
Cornet, O. E. ....		4,457.13	Leowen, W. W. ....		454.06
Cramatte, R. H. ....		3,725.35	MacAngus, J. ....		4,557.00
Cregan, J. ....		1,682.00	McClelland, A. ....		3,971.68
Crook, D. A. ....		3,491.30	McCurdy, G. B. ....		5,023.35
Davies, G. ....		5,444.32	McCurdy, M. B. ....		1,048.66
Dawe, C. E. ....		3,683.02	McDonald, C. O. ....		3,400.60
Derksen, J. ....		292.95	Magdalin, A. P. ....		3,579.00
Farness, J. ....		1,130.38	Mallett, R. W. ....		4,277.82
Faulds, M. ....		2,090.53	Martin, M. M. ....		2,940.74
Fenske, L. F. ....		2,907.52	Mason, H. B. ....		3,782.63
Fournier, D. H. ....		1,576.79	Matlock, J. G. ....		4,316.12
Gardiner, L. A. ....		6,486.00	May, M. ....		2,797.46
Garrett, G. ....		335.07	Meena, R. E. ....		4,544.52
Gervais, G. J. ....		3,772.03	Mogenson, P. L. ....		1,706.08

## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Morton, J. A. ....	\$ 5,708.05	Tomanek, N. ....	\$ 1,176.74
Nealebubb, W. D. ....	5,524.25	Vermeulen, J. J. ....	4,317.00
Neill, R. W. ....	2,025.68	Villard, F. R. ....	3,447.98
Newell, R. R. ....	1,192.89	Waddell, E. W. ....	4,890.98
Norton, L. ....	499.97	Walters, G. E. ....	3,123.93
Omelchenko, M. ....	4,579.55	Waters, A. S. ....	3,990.10
Paradis, G. H. ....	4,460.63	Webb, H. W. ....	3,676.21
Peart, J. E. ....	3,618.63	Weber, C. W. ....	4,593.22
Penner, J. ....	317.43	Weber, F. C. ....	4,767.40
Peppinck, H. J. ....	4,662.70	Weir, S. ....	3,394.11
Piche, A. L. ....	5,307.78	White, G. H. J. ....	4,640.91
Racicot, A. E. ....	4,317.00	Wilkins, G. P. ....	3,783.00
Richards, S. S. ....	3,447.98	Wladychka, P. ....	5,424.82
Ryce, M. L. ....	244.81	Woytiuk, J. ....	4,185.12
Schwan, C. ....	3,447.98	Woytiuk, J. L. ....	454.48
Scott, J. R. ....	5,680.07	Wyatt, W. G. ....	3,572.72
Sevick, K. ....	5,695.99	Yeo, W. C. ....	5,415.04
Smart, M. H. ....	1,438.54		
Smith, N. W. ....	4,386.23		
Steinke, R. F. ....	4,921.16		\$ 366,644.53
Stokalko, M. ....	4,557.00		

*Travel, Sustenance and Vehicle Expenses:*

Beckman, L. L. ....	\$ 112.10	McClelland, A. ....	\$ 903.39
Bennett, J. T. ....	106.71	Payees under \$100.00 (16) ....	438.86
E. K. Motors Ltd. ....	195.44		
Economy Motors Ltd. ....	650.21		\$ 3,332.54
Henning, F. ....	925.83		

*Other Expenses:*

Alchem Ltd. ....	\$ 2,209.22	Dion Beauty & Barber Supply ..\$	986.83
Ashdown, J. H., Hardware Co. Ltd. ....	132.70	Drew Chemical Ltd. ....	110.00
Bailey Meter Co. Ltd. ....	377.45	Dupuy & Ferguson Ltd. ....	206.88
Bauers Ltd. ....	554.11	Dustbane Products Ltd. ....	788.64
Bearing & Transmission Ltd. ....	754.14	Eaton, T., Co. Canada Ltd. ....	344.05
Bowman Bros. Ltd. ....	613.18	Elliott Industrial Equipment Co. ....	121.41
Boyle Midway (Canada) Ltd. ....	434.78	Emco (Western) Ltd. ....	371.86
British America Paint Co. Ltd. ....	108.75	Emery Co. Ltd. ....	340.00
Brock, S., Ltd. ....	5,126.22	Empire Soap Co. Ltd. ....	2,380.00
Brook's Equipment Ltd. ....	508.20	Engineers & Plumbers Supply Co. Ltd. ....	198.42
Buckwold & Sons ....	486.53	Federated Co-operatives Ltd. ....	6,709.30
Calvert Motor Sales Ltd. ....	3,778.27	Gaults (Saskatchewan) Ltd. ....	139.67
Canadian Fairbanks-Morse Co. Ltd. ....	2,850.61	General Steel Wares Ltd. ....	426.57
Canadian General Electric Co. Ltd. ....	354.16	Gormans Ltd. ....	568.05
Canadian Industries Ltd. ....	199.08	Grace, W. R., & Co. of Canada Ltd. ....	195.00
Canadian Laboratory Supplies Ltd. ....	114.16	Great West Supply & Findings Ltd. ....	1,085.04
Canadian Liquid Air Co. Ltd. ....	116.45	Grier, D. B., Mfg. Chemists Ltd. ....	198.85
Canadian National Railways ....	672.99	Harrisons & Crosfield (Canada) Ltd. ....	1,311.85
Canadian Pacific Railway Co. ....	202.16	Heeshade Co. Ltd. ....	585.94
Canadian Pittsburgh Industries Ltd. ....	109.20	Honeywell Controls Ltd. ....	138.54
Canadian Westinghouse Supply Co. Ltd. ....	408.37	Horn, A. C., Co. Ltd. ....	389.17
Charlebois, A. L., Ltd. ....	767.01	Imperial Oil Ltd. ....	518.23
Chisholm & Ferguson ....	242.89	Indequip Sales Ltd. ....	127.05
Colgate-Palmolive Ltd. ....	604.89	Jackson, G. N., Ltd. ....	2,691.69
Crane Supply ....	3,853.05	James Motor Sales Ltd. ....	3,001.50
Crown Lumber Co. Ltd. ....	708.62	Johnston, W. Electric Co. Ltd. ....	1,762.68
Cunningham, W. H., & Hill Ltd. ....	116.66	Kensol Products Ltd. ....	2,711.20
Dazzle Products Ltd. ....	435.66	La France Textiles Canada Ltd. ....	756.87
Department of Labour, Boilers, Pressure Vessels and Elevators Branch ....	121.00	Lambert Electric Ltd. ....	111.05
		Lever Bros. Ltd. ....	1,014.25
		MacKay Morton Ltd. ....	1,187.55



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

McKenzie-Auto Equipment Ltd. ....	\$ 354.86	Sherwin-Williams Co. of Canada Ltd. ....	\$ 946.90
Magic White (Western) Ltd. ....	1,340.16	Sifto Salt Ltd. ....	530.47
Marshall Wells of Canada Ltd. ....	349.23	Simmons Ltd. ....	437.01
Mid-West Paper Ltd. ....	922.51	Stein Hall Ltd. ....	409.21
Mid-West Supplies ....	3,818.39	Sterling Distributors Ltd. ....	6,058.25
Midwestern Broom Co. ....	285.31	Super Disinfecting & Fumigating Co. ....	1,250.00
Munford-Medland Ltd. ....	289.08	Texaco Canada Ltd. ....	138.68
Niagara Brand Chemicals ....	275.00	Treasury Department, Taxation Branch ....	1,030.32
North Battleford, City of ....	12,438.40	Van Hof & Blokker Ltd. ....	178.95
North Battleford Co-operative Association Ltd. ....	2,641.20	Weaver Coal Co. ....	588.55
Northern Auto Parts Ltd. ....	378.31	Westeel Products Ltd. ....	181.10
Otis Elevator Co. Ltd. ....	204.66	Western Supplies (Saskatchewan) Ltd. ....	786.43
Promislow Bros. Ltd. ....	129.69	Western Tractor Ltd. ....	270.38
Refrigeration Sales & Service Centre ....	114.90	Wood, G. H., & Co. Ltd. ....	106.85
Sanfax Corp. (Canada) Ltd. ..	190.67	Payees under \$100.00 (72) ....	1,919.82
Saskatchewan Cement Co. Ltd. ....	478.60		
Saskatchewan Government Insurance Office ....	846.00		
Saskatchewan Power Corporation ....	64,482.67		\$ 162,811.21

## FARM AND GARDEN (\$99,957.34)

Permanent Positions—Salaries .....	\$ 57,553.38
Temporary Positions—Salaries .....	7,185.38
Day Labour, Casual and Part-Time Employment .....	151.68
Retiring Gratuities .....	440.70
Professional and Technical Services .....	1,516.25
Rents, Insurance and Utility Services .....	100.00
Repairs and Maintenance .....	785.80
Contractual Services (Other) .....	285.50
Coal, Wood and Other Fuels .....	252.58
Truck, Tractor, Aircraft and Machinery Supplies .....	4,430.61
Maintenance and Construction Materials .....	172.35
Miscellaneous Materials and Supplies:	
Forage and Supplies for Animals, Fowl and Fish .....	\$ 22,867.41
Small Tools and Equipment .....	65.48
Mechanical and Radio Supplies and Parts .....	10.27
Seed, Plants and Fertilizer .....	1,861.26
Cleaning Materials and Supplies .....	455.68
Other Miscellaneous Materials and Supplies .....	418.12
	25,678.22
Construction, Maintenance and Farming Equipment .....	1,286.49
Sundry .....	118.40
	\$ 99,957.34

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, S. W. ....	\$ 339.26	Nielsen, N. I. Y. ....	\$ 3,298.50
Ballendine, F. S. ....	692.21	Osika, F. ....	4,560.15
Codron, J. ....	5,100.90	Ouellette, A. A. ....	3,705.48
Cook, E. ....	3,389.54	Paradis, R. J. ....	2,062.16
Day, C. G. ....	2,629.66	Pernala, V. S. ....	4,180.48
Greenwood, C. J. ....	3,899.00	Rowley, L. ....	4,195.22
Harley, W. H. ....	3,760.40	Vanderloos, J. J. ....	4,189.00
Johnson, C. E. ....	1,324.90	Webb, V. A. J. ....	4,051.63
Kozlowski, E. F. ....	3,177.87	Payees under \$100.00 (2) ....	124.36
Mackie, V. J. ....	2,675.85		
Moar, C. T. R. ....	6,738.00		
Neville, C. L. ....	1,236.57		\$ 65,331.14



## SASKATCHEWAN HOSPITAL, NORTH BATTLEFORD—(Concluded)

## FARM AND GARDEN—(Concluded)

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 48.45

## Other Expenses:

Atkins, C. W. ....	\$ 2,417.88	Federated Co-operatives Ltd. ....	\$ 4,145.45
Battleford, Town of .....	100.00	Hornsby & Son .....	470.55
Bauer, J. ....	1,299.63	Imperial Oil Ltd. ....	121.30
Bowman Bros. Ltd. ....	119.72	Ketchum Mfg. Co. Ltd. ....	329.87
Canadian Westinghouse		Lukowich & Tetrault .....	840.39
Supply Co. Ltd. ....	186.04	Materi, F. ....	2,088.26
Chisholm & Ferguson .....	767.64	Northern Auto Parts Ltd. ....	125.61
De Laval Co. Ltd. ....	623.23	Ormiston, Dr. T. T. ....	215.25
Department of Agriculture,		Phaneuf, L. J. ....	1,286.64
Animal Industry Branch .....	248.00	Quaker Oats Co. of Canada	
Department of Public Health,		Ltd. ....	1,326.35
Saskatchewan Hospital,		Refrigeration Sales & Service	
North Battleford, Fodder		Centre .....	483.35
Advance Account .....	9,999.74	Saskatchewan Power	
Department of Public Health,		Corporation .....	228.93
Saskatchewan Hospital,		Steele Briggs Seeds Ltd. ....	527.93
North Battleford,		Sterling Distributors Ltd. ....	619.67
Accountant's Advance		Strain, H. ....	2,362.06
Account .....	1,314.80	Payees under \$100.00 (35) ....	943.13
Dupuy & Ferguson Ltd. ....	154.36		
Early Seed & Feed Ltd. ....	980.00		\$ 34,577.75
Eaton, T., Co. Canada Ltd. ....	251.97		

## SASKATCHEWAN HOSPITAL, WEYBURN (\$3,309,439.71)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$475,422.00)

Permanent Positions—Salaries .....	\$ 250,470.69
Temporary Positions—Salaries .....	6,059.85
Day Labour, Casual and Part-Time Employment .....	8,280.95
Honorariums and Special Services .....	150.00
Retiring Gratuities .....	718.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	39,152.05
Allowances and Care of Persons .....	16,181.09
Professional and Technical Services .....	956.00
Rents, Insurance and Utility Services .....	738.20
Repairs and Maintenance .....	1,257.49
Travel, Sustenance and Vehicle Expenses .....	3,846.83
Freight, Express, Cartage and Duty .....	692.96
Contractual Services (Other) .....	1,955.25
Stationery and Office Supplies .....	1,116.02
Scientific and Educational Supplies .....	766.17
Medical and Hospital Supplies .....	104,730.11
Miscellaneous Materials and Supplies .....	9,243.19
Taxes and Licences .....	1,000.00
Passenger Vehicles .....	2,043.50
Office Equipment .....	613.44
Furniture, Furnishings and Fixtures .....	23,744.20
Educational and Scientific Equipment .....	1,627.55
Sundry .....	78.46
	\$ 475,422.00

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bader, M. J. ....	\$ 120.37	Bunce, R. C. G. ....	\$ 150.00
Bennett, M. B. ....	3,084.00	Campbell, P. M. ....	4,521.00
Bennett, R. I. E. ....	3,138.00	Chopyk, M. J. ....	2,757.00
Brayford, D. M. ....	735.00	Cleland, J. F. ....	7,002.00
Brezenski, S. ....	241.10	Donovan, Dr. C. ....	4,041.02
Bruce, C. W. ....	4,906.27	Downing, E. R. M. ....	905.43
Bumstead, M. E. ....	1,755.79	Evans, J. A. ....	3,949.34

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Fenton, M. ....	\$ 1,069.50	Nahachewsky, J. E. ....	\$ 3,967.27
Garinger, M. R. ....	3,218.00	Nedelcov, I. M. ....	3,832.44
Gelinas, Dr. P. ....	4,664.84	Newsome, B. L. ....	1,514.00
Gerard, L. E. ....	5,400.00	Offet, I. M. ....	912.99
Gibson, E. H. ....	5,694.00	Olson, B. L. ....	1,021.18
Gillies, N. A. ....	3,347.25	Park, Dr. I. H. ....	11,028.29
Ginno, T. ....	4,668.00	Petersen, R. G. ....	4,283.22
Goebel, J. F. ....	3,450.00	Pollock, G. I. ....	1,288.60
Heebner, H. E. ....	1,475.21	Reiser, J. A. ....	3,435.00
Hibbert, H. B. ....	2,645.44	Reynaud, Dr. E. ....	5,779.00
Horbaczewski, Dr. J. ....	14,500.00	Ross, Dr. H. F. ....	12,204.99
Iliopoulos, Dr. C. ....	8,250.00	Schultz, T. ....	4,341.00
Jessome, R. F. ....	4,614.00	Schultz, R. ....	3,697.00
Karst, L. D. ....	1,490.12	Simpson, M. E. ....	1,283.45
Kieviats, A. C. J. ....	5,790.00	Smith, E. N. ....	1,144.57
Konotopetz, N. ....	5,339.45	Sorley, A. L. ....	1,329.03
Kulbacher, Dr. F. G. ....	9,009.00	Thiel, M. M. ....	2,560.37
Lapointe, O. A. ....	2,463.00	Thompson, M. I. ....	3,390.00
Leblanc, R. J. ....	3,632.95	Tolek, Dr. I. H. ....	5,910.00
Levant, M. N. ....	1,160.20	Van der Krabben, J. J. ....	2,647.23
Luterbach, E. J. ....	1,200.00	Van Druten, V. G. ....	2,987.66
MacKinnon, D. M. ....	4,606.45	Vankampen, J. F. ....	4,896.00
McCoy, D. G. ....	822.00	Veroba, A. A. ....	4,269.00
McKenzie, A. L. ....	609.79	Wenman, A. E. A. ....	655.87
McTavish, E. A. ....	4,548.00	Wenschlag, B. A. ....	2,784.25
March, Dr. B. W. ....	11,484.00	Williams, D. G. ....	3,335.00
Marvi, Dr. D. ....	2,022.00	Wilson, R. E. ....	3,138.00
Matko, Dr. M. ....	1,814.22	Zarazun, E. B. ....	102.98
Mooney, W. H. ....	4,896.00	Payees under \$100.00 (5) ....	144.70
Morris, K. A. ....	1,780.00		
Morrisette, E. R. M. ....	644.66		\$ 265,679.49
Mortell, N. ....	4,182.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 491.26	Van Druten, V. G. ....	\$ 200.58
Gerard, L. E. ....	418.29	Vankampen, J. F. ....	179.55
Gillies, N. A. ....	306.94	Veroba, A. A. ....	132.45
Horbaczewski, Dr. J. ....	179.40	Wenschlag, B. A. ....	176.47
Jessome, R. F. ....	247.05	Weyburn Motors Ltd. ....	612.16
Luterbach, E. J. ....	105.95	Payees under \$100.00 (19) ....	556.68
March, Dr. B. W. ....	240.05		
			\$ 3,846.83

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 928.27	Burroughs Business Machines Ltd. ....	\$ 278.70
Anderson & Jones, Drs. ....	2,703.85	Burroughs Wellcome & Co. (Canada) Ltd. ....	2,214.79
Anne's Arts & Craft Supplies	163.93	Calmic Ltd. ....	108.78
Ash Temple Ltd. ....	423.38	Canadian Association of Occupational Therapy .....	350.00
Ashenhurst, Dr. E. M. ....	731.00	Canadian Charts & Supplies Ltd. ....	101.25
Associated Anaesthetists .....	1,324.00	Canadian Fairbanks-Morse Co. Ltd. ....	488.25
Austin Laboratories Ltd. ....	162.00	Canadian Laboratory Supplies Ltd. ....	277.00
Ayerst, McKenna & Harrison Ltd. ....	2,334.25	Canadian Liquid Air Co. Ltd.	114.19
Barootes & Kendrick, Drs. ....	731.00	Canadian Medical Protective Association .....	250.00
Beacon Chemicals of Canada Ltd. ....	116.00	Canadian Pacific Railway Co.	274.04
Bedford Fine Leathers Ltd. ....	223.80	Ciba Co. Ltd. ....	690.71
Bird Films Ltd. ....	962.68	College of Physicians & Surgeons of Saskatchewan ...	1,500.00
Brehaut, F. I. ....	370.00	Comrie, Dr. C. I. ....	413.95
Bridgman, T. B. ....	160.00		
Bristol Laboratories of Canada Ltd. ....	3,082.58		
British Drug Houses (Canada) Ltd. ....	1,343.99		
Brucker, Mrs. W. ....	126.92		
Brunswick of Canada Ltd. ....	279.34		

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Other Expenses:—(Continued)

Connaught Medical Research Laboratories .....	\$ 890.15	Liquid Carbonic Canadian Corporation Ltd. ....	\$ 1,518.07
Cyanamide of Canada Ltd. ....	1,914.99	Lischynski, Mrs. M. ....	590.00
Decter & Decter, Drs. ....	297.50	McAlpine Pharmaceuticals Ltd. ....	205.45
Decter, Dr. O. ....	233.75	McEwen & Black, Drs. ....	222.70
Department of Public Health, Division of Laboratories .....	130.00	McEwen, Black & Murphy, Drs. ....	233.75
Department of Public Health, Physical Restoration Centre .....	288.71	McKee Moving & Storage Co. Ltd. ....	255.84
Department of Social Welfare & Rehabilitation, Provincial Geriatric & Rehabilitation Centre, Regina .....	644.00	Madsen Mfg. Co. Ltd. ....	381.84
Dictaphone Corporation Ltd. ....	713.00	Mallinckrodt Chemical Works Ltd. ....	403.92
Ditto of Canada Ltd. ....	236.62	Martin & Griffith, Drs. ....	477.70
Diversey Corp. (Canada) Ltd. ....	585.30	Martin, Dr. D. T. ....	535.50
Dunk, Mrs. I. ....	120.00	Martin, Mrs. E. ....	538.39
Eaton, T., Co. Canada Ltd. ....	170.26	Martinson, Mrs. A. ....	220.23
Elliott Marion Co. Ltd. ....	159.01	Mead Johnson of Canada Ltd. ....	1,214.50
Empire Laboratories Ltd. ....	331.84	Medical & Surgical Associates, Regina .....	532.10
Estevan Medical Associates ....	161.50	Medical Arts Clinic, Regina .....	299.20
Evans, R. G. ....	629.95	Merck, Sharp & Dohme .....	2,486.31
Fisher & Burpe Ltd. ....	1,017.27	Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	720.00
Frosst, C. E., & Co. ....	1,010.77	Mimeograph & Addresser Sales & Service .....	254.93
Gaucher, Mrs. A. ....	715.00	Moore, Mrs. M. ....	148.10
Gaults (Saskatchewan) Ltd. ...	1,938.22	Mortinson, Mrs. A. ....	1,583.74
Geigy Pharmaceuticals .....	3,491.70	Mowatt & Moore Ltd. ....	303.16
General Electric X-Ray Corporation Ltd. ....	2,405.66	Moyer Vico Ltd. ....	484.16
General Recorders Co. ....	657.84	National Drugs Ltd. ....	4,154.05
Gilbert, J. R., Ltd. ....	1,962.58	National Musical Supply Co. Ltd. ....	591.39
Gilbert Surgical Supply Co. Ltd. ....	1,756.41	Newbury, Mrs. B. ....	123.53
Glaxo-Allenburys (Canada) Ltd. ....	401.57	Nordic Biochemicals Ltd. ....	107.46
Gorsalitz, Mrs. A. ....	315.60	Parke, Davis & Co. Ltd. ....	316.07
Grandbois, Mrs. H. ....	148.87	Peppler, Mrs. A. ....	540.00
Hambly Wilson Ltd. ....	631.06	Perry & Bawden, Drs. ....	206.29
Harrisons & Crosfield (Canada) Ltd. ....	1,979.25	Perry, Bawden, Muir & MacPherson, Drs. ....	634.95
Hersche, Mrs. B. ....	146.00	Pfizer (Canada) Ltd. ....	1,407.60
Hoechst Pharmaceuticals of Canada Ltd. ....	649.75	Picker X-Ray Engineering Ltd. ....	23,706.51
Hoffman-La Roche Ltd. ....	1,463.90	Piel, Mrs. A. ....	149.50
Horner, F. W., Ltd. ....	887.52	Poulsen Ltd. ....	5,547.80
Hoyer, Mrs. H. ....	825.00	Promislow Bros. Ltd. ....	270.93
Imperial Optical Co. Ltd. ....	258.00	Purdue Frederick Co. (Canada) Ltd. ....	389.50
Indequip Sales Ltd. ....	2,314.39	Reckitt & Colman (Canada) Ltd. ....	539.67
Ingram & Bell Ltd. ....	6,890.32	Regina General Hospital .....	485.00
International Playing Card Co. Ltd. ....	156.00	Regina Grey Nuns' Hospital .....	16,414.95
Jacobs, Dr. H. ....	2,118.20	Regina Urological Group .....	767.12
Johnson & Johnson Ltd. ....	4,307.23	Reiman, Mrs. E. ....	556.83
Johnson, Mrs. E. ....	246.93	Reliance Chemicals Ltd. ....	652.79
Johnson, Mrs. H. ....	815.00	Richter, H. ....	107.14
Kaiser, Rev. J. A. ....	115.00	Rodine, Mrs. H. ....	646.33
Kartes, Dr. C. S. ....	873.40	Salvation Army (Saskatchewan Division) ....	1,321.07
Keating, Mrs. L. ....	152.41	Sandoz Pharmaceuticals Ltd. ....	7,358.49
Kendall Co. (Canada) Ltd. ....	147.08	Saskatchewan Liquor Board .....	287.78
Korb, Mrs. M. ....	619.89	Schering Corp. Ltd. ....	218.49
Kumar, Dr. K. ....	1,190.00	Searle Grain Co. Ltd. ....	157.09
Kusick, P. ....	165.00	Searle, G. D., & Co. of Canada Ltd. ....	278.00
Lehn & Fink (Canada) Ltd. ....	352.80	Simpsons-Sears Ltd. ....	255.58
Leishman, Barootes, Kendrick & Good, Drs. ....	637.50	Smith & Nephew Ltd. ....	1,045.05
Lewiscraft Supplies Ltd. ....	795.45	Smith, Kline & French .....	15,600.75
Leydon & Leydon, Drs. ....	954.50	Soo-Line Piano House .....	562.75

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

*Other Expenses:—(Concluded)*

Squibb, E. R., & Sons of Canada Ltd. ....	1,517.61	West Chemical Products Ltd. ...\$	386.88
Standard Surgical Supply Ltd. ....	209.97	Weyburn Co-operative Association Ltd. ....	104.13
Sterling Motors (1961) Ltd. ....	2,043.50	Weyburn Medical Clinic .....	3,674.55
Stevens & Son Ltd. ....	1,684.51	Weyburn Union Hospital.....	1,984.02
Tandy Leather Co. of Canada Ltd. ....	1,873.96	Williams, Mrs. J. ....	509.12
Thompson, R. A. ....	660.00	Wilson, H. A., Co. of Toronto Ltd. ....	307.69
Treasury Department, Taxation Branch .....	1,000.00	Winthrop Laboratories of Canada Ltd. ....	1,274.08
Underwood Ltd. ....	352.68	Wyeth, J., & Brother (Canada) Ltd. ....	165.05
University of Toronto .....	411.00	X-Ray & Radium Industries Ltd. ....	239.43
Upjohn Co. of Canada .....	2,705.00	Payees under \$100.00 (185) ....	5,532.86
Wampole, Henry K., & Co. Ltd. ....	295.50		
Ward, Mrs. H. ....	700.00		
Warner Lambert (Canada) Ltd. Weaving, K., Dental Laboratory .....	337.47		
	2,668.32		\$ 205,895.68

## FOOD SERVICES (\$485,932.04)

Permanent Positions—Salaries .....	\$ 162,732.89
Temporary Positions—Salaries .....	10,376.68
Day Labour, Casual and Part-Time Employment .....	9,613.81
Freight, Express, Cartage and Duty .....	327.67
Contractual Services (Other) .....	192.30
Provisions .....	282,873.91
Miscellaneous Materials and Supplies .....	9,507.33
Taxes and Licences .....	194.14
Furniture, Furnishings and Fixtures .....	9,898.91
Sundry .....	214.40
	\$ 485,932.04

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, K. L. ....	338.35	Inwards, E. ....	\$ 3,149.66
Anderson, M. ....	2,902.00	Janke, H. ....	3,061.94
Anderson, R. E. ....	3,288.00	Jenkins, M. ....	2,674.68
Ayotte, B. E. ....	2,721.00	Johnson, E. ....	531.00
Bakaluk, D. J. ....	1,353.76	Johnston, N. V. ....	1,300.83
Campbell, J. ....	3,834.00	Kalman, E. M. ....	2,527.04
Carriere, D. A. ....	2,301.04	Kernot, N. G. ....	4,203.07
Carriere, G. K. ....	3,124.59	Knibbs, C. I. ....	317.84
Clarke, L. M. ....	3,120.00	Kosar, A. ....	4,167.68
Conrad, B. I. ....	2,949.00	Krepakevich, M. ....	885.41
Cournoyer, D. A. ....	2,753.01	Kurtz, M. L. ....	2,178.59
Dashney, M. E. ....	2,069.95	Langstaff, R. M. ....	2,760.36
Dauphinais, S. M. ....	3,120.00	Leddingham, S. E. ....	1,511.04
Dawson, W. E. ....	958.64	Leiski, R. S. ....	3,120.00
Duke, E. ....	3,024.76	Lix, E. E. ....	3,155.59
Eisbrenner, H. ....	2,965.83	Loos, F. J. ....	4,182.21
Ennos, C. ....	4,227.50	Loos, M. J. ....	1,291.25
Fahlman, T. M. ....	1,449.50	MacDonald, C. ....	3,120.00
Fletcher, E. I. ....	1,032.00	Matheson, B. E. ....	2,864.27
Frederick, J. ....	3,432.37	Matters, C. G. ....	2,769.00
Hala, T. E. ....	2,730.40	Maurer, A. C. ....	2,800.99
Hanna, M. M. ....	1,906.71	Metherall, M. ....	3,134.79
Hansen, M. B. ....	2,103.37	Nadon, P. ....	4,248.00
Hartenberger, M. A. ....	2,264.15	Olheiser, C. E. ....	425.50
Hartenberger, W. R. ....	3,073.53	Olson, K. ....	511.16
Heier, P. ....	3,120.00	Parker, F. B. ....	4,158.07
Hemphill, H. M., (Jr.) .....	4,247.90	Partridge, C. N. ....	4,232.97
Ingram, V. ....	1,378.56	Phillips, A. ....	4,181.90

## FOOD SERVICES—(Concluded)

Phillips, K. ....	\$ 1,840.19	Turner, D. J. ....	\$ 1,014.21
Pope, M. ....	255.04	Van de Sype, S. ....	500.49
Quevillon, B. ....	3,093.20	Wasylenki, M. ....	2,941.86
Racz, H. ....	802.62	Worrall, R. H. ....	1,843.65
Ringrose, E. ....	2,547.19	Woznow, F. ....	1,971.57
Rubin, M. E. ....	3,120.00	Young, M. ....	3,539.02
Schmidt, M. ....	3,120.00	Payees under \$100.00 (1) .....	60.46
Sealy, N. C. ....	3,185.24		
Simpson, M. E. ....	1,829.45		
Skjonsby, A. C. ....	2,721.00		\$ 182,759.95
Stoba, J. B. ....	3,120.00		

Asdown, J. H., Hardware Co. Ltd. ....	\$ 1,030.31	Lomow's Wholesale Vegetables .....	\$ 1,648.25
Bain, D. H., Ltd. ....	1,625.00	MacKinnon, H. L., Co. Ltd. ....	5,285.00
Best Scientific Products .....	512.51	Macdonalds Consolidated Ltd. ....	18,758.16
Borden Company .....	175.00	Maple Leaf Mills Ltd. ....	742.36
Bowes Co. Ltd. ....	2,367.02	Maple Leaf Plastics Ltd. ....	831.35
British Columbia Packers Ltd. ....	657.11	Metherral, F. ....	6,217.69
Brooke Bond (Canada) Ltd. ....	880.00	Mid-West Paper Ltd. ....	606.74
Burns & Co. Ltd. ....	14,663.55	Milk Control Board .....	156.30
C. A. Sales Co. Ltd. ....	173.74	Nabob Foods .....	148.20
Canada Packers Ltd. ....	5,896.45	National Fruit Co. ....	381.75
Canadian General Electric Co. Ltd. ....	156.09	Oppelt, H. R., & Co. Ltd. ....	352.80
Cassidy's Ltd. ....	671.29	Paulin Chambers Co. Ltd. ....	686.07
Co-operative Fisheries Ltd. ....	3,280.53	Pells Teas & Coffees Ltd. ....	2,638.01
Cow & Gate (Canada) Ltd. ....	290.54	Pendrieth Machinery Co. Ltd. ...	331.20
Crown Zellerbach Paper Co. Ltd. ....	356.47	Quaker Oats Co. of Canada Ltd. ....	2,933.44
DCA Food Industries Ltd. ....	301.25	Robin Hood Flour Mills Ltd. ....	10,556.80
De Laval Co. Ltd. ....	426.72	Russell Food Equipment Ltd. ....	1,522.08
Dickson Importing Co. Ltd. ....	5,436.50	Salada Foods Ltd. ....	621.44
Diversey Corp. (Canada) Ltd. ....	5,922.33	Saskatchewan Co-operative Creamery Association Ltd. ....	27,850.92
Dominion Fruit Ltd. ....	10,649.38	Saskatchewan Honey Producers' Co-operative Marketing Association Ltd. ....	1,203.30
Eaton, T. Co., Canada Ltd. ....	498.75	Scott-Bathgate Ltd. ....	513.00
Federated Co-operatives Ltd. ....	4,090.76	Scott Fruit Co. ....	321.75
Fishermen's Co-operative Federation .....	5,033.87	Scott National Fruit Co. ....	2,394.40
Foodcraft Laboratories Ltd. ....	484.17	Sinclair, J. M., Ltd. ....	8,454.94
Fuhrmann & Co. Ltd. ....	6,576.92	Smith, J. H., Co. Ltd. ....	157.20
General Foods Ltd. ....	227.09	Soo-Security Motorways Ltd. ....	194.82
General Steel Wares Ltd. ....	126.69	Stafford Foods Ltd. ....	2,211.79
Giroux, J. ....	6,036.85	Standard Brands Ltd. ....	2,060.99
Gumpert, S., Co. of Canada Ltd. ....	1,094.28	Swift Canadian Co. Ltd. ....	12,711.21
Hauptstein, P. ....	19,432.43	Treasury Department, Taxation Branch .....	178.14
Hobart Food Equipment .....	662.13	Vinegars Ltd. ....	470.37
Hobart Mfg. Co. Ltd. ....	538.65	Western Canada Vegetable Oil Products Ltd. ....	1,138.01
Hubbard Portable Oven Co. of Canada Ltd. ....	678.75	Western Grocers (1961) Ltd. ....	28,427.26
Intercontinental Packers Ltd. ...	52,434.34	Weston, G., Ltd. ....	598.92
Kelley-Roberts Ltd. ....	2,763.05	Wilson, J. C., Ltd. ....	371.70
Kemsol Products Ltd. ....	225.00	Payees under \$100.00 (27) ....	1,046.11
Kert Mfg. Co. Ltd. ....	437.00		
Langis Laboratories Ltd. ....	1,487.10		
Larson, C. ....	150.00		

Permanent Positions—Salaries .....	\$ 1,338,499.59
Temporary Positions—Salaries .....	161,822.41
Day Labour, Casual and Part-Time Employment .....	3,597.86
Retiring Gratuities .....	239.79
Allowances and Care of Persons .....	1,115.83
Professional and Technical Services .....	1,350.00



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$ 2,551.52
Freight, Express, Cartage and Duty .....	481.29
Contractual Services (Other) .....	340.70
Stationery and Office Supplies .....	125.17
Scientific and Educational Supplies .....	1,455.90
Medical and Hospital Supplies .....	209.70
Provisions .....	8,271.37
Clothing and Clothing Material .....	31,885.15
Miscellaneous Materials and Supplies .....	11,032.43
Taxes and Licences .....	1,604.31
Furniture, Furnishings and Fixtures .....	28,703.60
Educational and Scientific Equipment .....	157.19
Construction, Maintenance and Farming Equipment .....	670.33
Sundry .....	50.41
	<hr/>
	\$ 1,594,164.55

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, D. E. ....	\$ 2,885.77	Beskowiney, H. ....	\$ 2,594.16
Abel, P. ....	122.67	Beskowiney, P. J. ....	3,993.77
Abello, M. A. E. ....	1,639.91	Bettison, D. L. ....	3,435.90
Achtemichuk, L. ....	1,615.10	Bettison, G. T. ....	4,146.35
Affie, E. E. ....	2,734.89	Bigelow, D. A. ....	909.14
Allan, J. T. ....	788.80	Bigg, J. F. ....	2,064.00
Amichand, S. ....	832.71	Bilokraly, J. ....	3,316.72
Amos, N. R. ....	610.13	Bird, B. G. ....	1,967.14
Andersen, B. M. ....	1,247.62	Bird, C. F. ....	4,381.08
Anderson, D. Y. ....	977.86	Bird, P. M. ....	2,999.49
Anderson, J. I. ....	3,756.95	Blakely, A. ....	5,393.70
Anderson, L. C. ....	2,943.29	Blum, W. ....	2,424.84
Anton, K. P. ....	3,762.84	Bohum, F. N. ....	5,426.55
Arnold, R. J. ....	870.69	Bolam, M. L. ....	2,835.00
Atchison, J. S. ....	4,197.54	Bossenberry, E. C. ....	4,571.20
Atchison, J. V. ....	1,723.45	Bossenberry, K. C. ....	4,169.91
Atkinson, A. C. ....	5,328.00	Bourassa, M. M. ....	354.00
Atkinson, L. D. ....	556.52	Boychuk, A. ....	450.00
Austin, B. W. ....	3,600.61	Boyko, C. L. ....	1,762.84
Bachelu, M. L. D. ....	3,291.00	Boyko, K. E. ....	4,263.36
Bailey, A. S. M. ....	1,541.46	Boyle, P. G. ....	4,742.46
Baillie, W. ....	2,422.69	Brannen, T. ....	2,109.46
Baird, C. R. ....	3,425.93	Brannon, G. R. ....	3,963.66
Bakke, L. C. ....	2,604.80	Breckenridge, C. I. ....	4,407.03
Barker, N. R. ....	4,292.42	Brehaut, B. C. ....	834.50
Barnet, E. ....	1,438.19	Brehaut, F. I. ....	648.07
Bauer, F. ....	380.00	Bristowe, B. J. ....	2,367.46
Bavle, J. F. ....	954.13	Brotten, M. M. ....	2,864.13
Bayerle, J. M. ....	2,949.00	Brown, C. A. ....	1,177.00
Bayerle, P. C. ....	2,307.01	Bruce, C. Y. ....	4,144.51
Bayerle, S. J. ....	5,073.83	Buckley, H. L. ....	4,778.72
Beach, J. E. ....	4,414.22	Buckley, M. ....	4,734.00
Beach, M. L. ....	866.79	Burns, A. A. ....	4,380.96
Beatty, I. R. ....	2,593.34	Bushko, C. S. ....	3,959.67
Beaumont, E. B. ....	4,386.53	Cameron, C. L. ....	334.76
Bechtel, L. J. ....	1,461.28	Campbell, M. L. ....	3,624.75
Beck, D. E. ....	1,046.00	Campbell, M. N. ....	3,104.00
Beck, E. K. ....	3,644.23	Carriere, D. A. ....	446.00
Belanger, L. J. ....	558.70	Carroll, G. E. ....	1,518.24
Belanger, L. W. ....	4,691.56	Cascagnette, Y. M. ....	2,969.54
Belanger, R. A. ....	3,814.16	Cawsey, C. A. ....	1,638.01
Belanger, S. ....	3,126.30	Chabun, J. O. ....	1,500.96
Bell, L. M. ....	1,357.91	Chabun, I. S. ....	255.90
Bencze, C. A. ....	2,958.00	Chalmers, J. T. ....	4,814.49
Bennett, L. D. ....	988.50	Chinski, L. L. ....	919.91
Bergsteinson, A. G. ....	4,665.77	Chinski, P. V. ....	1,502.40
Besharah, D. M. ....	2,890.34		



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Chopty, J. ....	\$ 3,433.54	Fenton, J. ....	\$ 4,213.35
Clark, V. D. ....	503.32	Ferch, K. L. ....	1,896.07
Clarke, R. E. ....	4,511.73	Ferch, N. H. ....	2,649.67
Clarkson, J. P. ....	3,125.33	Ferguson, M. L. ....	1,488.15
Coad, D. M. ....	1,006.51	Ferris, H. ....	2,415.55
Coburn, P. A. ....	792.05	Fessler, D. R. ....	971.04
Coghill, E. T. ....	4,233.29	Fessler, R. C. ....	3,334.28
Coghill, J. C. ....	3,617.10	Fettes, D. M. ....	368.39
Coghill, R. A. ....	1,875.77	Fietz, E. E. ....	2,623.35
Collins, D. ....	3,320.00	Fietz, L. A. ....	1,151.17
Conrad, V. M. ....	2,433.18	Flaaten, H. M. ....	731.47
Cook, B. G. ....	2,477.08	Flaaten, N. S. L. ....	4,682.96
Cosford, J. B. ....	813.76	Fladager, M. ....	6,228.00
Court, N. M. ....	1,217.49	Flory, E. M. ....	829.66
Cozart, M. A. ....	2,927.88	Foerster, T. C. ....	2,969.54
Crane, K. L. ....	640.77	Fogel, J. A. ....	778.30
Crawford, E. I. ....	3,651.00	Ford, E. A. ....	4,002.00
Cugnet, M. E. ....	2,818.97	Ford, W. G. ....	4,413.73
Cullen, E. A. ....	6,738.00	Forrest, S. S. ....	1,544.00
Cullen, M. ....	4,769.77	Forseth, R. M. ....	2,447.46
Cunningham, J. M. ....	3,870.16	Fortowsky, L. M. ....	4,596.99
Cunnington, P. J. ....	2,574.22	Fowler, J. B. J. ....	4,498.82
Dauphinais, A. A. ....	4,734.00	Franko, E. W. ....	1,034.21
Davis, C. M. ....	1,812.47	Fraser, A. I. ....	685.19
Deck, F. A. ....	1,006.99	Frederick, F. J. ....	2,369.12
Deimert, A. ....	3,495.91	Freundt, L. M. ....	2,026.46
Deis, J. T. ....	3,764.25	Frey, D. R. ....	1,980.10
Denton, N. D. ....	1,787.45	Frison, J. M. ....	3,838.78
Devitt, E. E. ....	1,553.22	Froese, M. L. ....	2,958.00
Dickie, E. D. ....	751.44	Gallucci, M. C. ....	4,728.69
Dickson, H. R. ....	3,518.33	Geske, G. K. ....	1,055.15
Dickson, K. R. ....	4,325.40	Gessner, K. A. ....	1,521.50
Dodd, C. M. ....	1,164.53	Gibson, F. J. ....	4,426.99
Dodds, M. N. ....	4,841.32	Gilpin, M. J. ....	2,423.60
Domes, C. I. ....	4,760.83	Gisi, M. P. ....	3,030.80
Dorey, I. E. ....	5,328.00	Glass, P. ....	2,965.83
Downs, A. M. ....	627.91	Goebel, F. ....	4,814.48
Doyle, C. ....	2,545.22	Goebel, G. P. ....	3,837.40
Doyle, T. D. ....	2,799.31	Gondziola, A. M. ....	452.02
Dreger, B. A. ....	2,615.51	Gorchynski, M. Z. ....	713.10
Driscoll, F. D. ....	4,622.80	Gordon, M. K. ....	2,637.42
Dudar, N. B. ....	3,249.39	Gordon, V. D. ....	3,732.57
Duncan, E. N. ....	2,903.08	Govia, J. S. ....	1,461.63
Dunford, B. E. ....	2,594.59	Grant, D. P. ....	4,315.33
Dunk, I. R. ....	2,208.39	Gray, M. ....	1,928.53
Dyck, P. A. ....	2,958.00	Gregory, M. J. ....	2,610.57
Eaglesham, H. H. ....	324.85	Gregory, S. Y. ....	1,209.03
Ebell, A. C. ....	4,991.17	Gutfriend, R. J. ....	2,638.85
Ekdahl, D. S. ....	1,643.44	Hala, D. E. ....	2,443.25
Ellis, A. ....	962.07	Hala, E. M. ....	1,959.65
Ellis, E. M. ....	3,082.16	Hala, K. L. ....	2,995.78
Engelbretson, W. L. ....	1,395.57	Hamilton, D. R. ....	996.64
Erb, I. R. ....	569.16	Hamilton, M. A. ....	2,640.60
Erickson, R. F. ....	1,849.83	Hanna, M. D. ....	2,850.00
Erickson, F. A. ....	789.38	Hanna, M. M. ....	618.57
Ernst, E. M. ....	1,513.59	Hanna, R. D. ....	2,652.77
Eskdale, W. J. ....	4,347.77	Hammi, G. ....	2,993.69
Evans, A. E. ....	4,832.37	Happ, L. S. ....	2,868.86
Falk, W. G. ....	895.68	Happ, M. H. ....	4,275.76
Fauchon, M. A. ....	5,377.59	Harris, J. J. ....	2,927.43
Fauchon, R. I. ....	2,949.00	Hartenberger, H. ....	5,325.00
Feist, A. T. ....	3,808.01	Hauptstein, N. D. ....	1,857.00
Feist, C. A. ....	1,798.02	Hay, D. M. ....	2,944.45
Feist, T. N. ....	452.50	Haynes, H. W. ....	3,901.82
Fellner, B. K. ....	1,282.20	Heavisides, P. J. ....	627.53
		Hebb, R. A. ....	3,626.17

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Heck, J. R. ....	\$ 752.73	Kurtz, G. E. ....	\$ 5,328.00
Henders, M. ....	986.22	Laird, V. M. ....	4,823.44
Herity, M. A. ....	2,499.92	Lajeunesse, R. A. ....	1,707.84
Herman, E. ....	4,734.00	Lamontagne, J. ....	1,467.71
Herron, D. ....	2,865.65	Lamoureux, L. P. ....	1,759.18
Hewitt, S. T. ....	4,623.56	Lapointe, O. A. ....	684.00
Heystek, J. ....	376.37	Larocque, M. L. ....	403.06
Hill, B. R. ....	839.32	Larsen, D. W. ....	519.79
Hill, C. R. ....	1,508.95	Larson, M. A. ....	560.70
Hill, D. M. ....	4,550.00	Lavallee, L. P. ....	2,790.07
Hille, M. L. ....	3,731.92	Leech, R. B. ....	265.86
Hillier, E. M. ....	1,059.48	Leflar, D. E. ....	2,982.66
Hillier, R. E. ....	820.79	Leflar, L. E. ....	2,949.00
Hlady, L. L. ....	307.62	Leflar, L. L. ....	1,187.71
Holder, M. A. ....	1,213.30	Leflar, R. E. ....	5,328.00
Holdstock, J. D. ....	2,289.29	Leflar, W. E. ....	449.09
Holmes, F. ....	1,548.00	Legare, A. E. ....	3,012.98
Holmes, H. A. ....	3,185.24	Legebokoff, J. Y. ....	132.97
Honan, L. M. ....	4,173.82	Legebokoff, P. F. ....	436.32
Honan, V. B. ....	4,207.92	Legin, V. I. ....	3,094.49
Honig, E. ....	398.09	Leitl, G. E. M. ....	764.00
Hudec, E. ....	5,374.11	Leptick, P. M. ....	2,598.51
Hunt, B. M. ....	2,530.19	Leslie, A. D. ....	1,668.84
Hunter, D. G. ....	2,598.52	Lewis, R. C. ....	1,817.54
Hutton, L. L. ....	1,508.95	Ley, A. R. ....	1,887.78
Huys, B. Y. ....	1,759.21	Ley, C. M. ....	2,827.52
Ireland, B. A. ....	777.00	Lichty, I. M. ....	3,762.00
Iverson, D. A. ....	4,506.06	Lieske, Y. E. ....	717.44
Jansen, D. ....	2,850.46	Lindquist, E. H. ....	708.75
Jaster, B. J. ....	3,861.32	Lindskog, D. R. ....	4,554.00
Jenkins, B. ....	1,461.88	Lindskog, E. D. ....	5,536.05
Jenkins, J. B. ....	5,328.00	Lindstrom, G. D. ....	645.88
Johnson, A. S. ....	1,646.58	Linton, G. J. ....	2,248.00
Johnson, D. M. ....	2,593.34	Lix, C. J. ....	5,532.00
Johnson, G. E. ....	1,744.69	Lix, N. ....	5,349.90
Johnson, L. C. ....	393.08	Longworthy, E. M. ....	2,907.86
Johnson, R. R. ....	2,225.35	Loos, D. M. ....	1,747.00
Jones, D. H. ....	4,300.33	Luck, D. E. ....	2,989.74
Jones, E. M. ....	1,262.67	Lund, J. G. ....	1,706.52
Jones, L. A. ....	967.20	Lund, M. A. ....	403.65
Kaip, M. W. ....	4,158.00	Luten, R. ....	4,926.00
Kay, J. M. ....	3,056.17	Luterbach, E. L. ....	2,315.37
Kay, T. M. ....	1,177.63	Luterbach, R. A. ....	1,909.52
Keating, J. M. ....	1,204.80	Lyons, M. A. ....	889.83
Keen, J. H. ....	4,481.31	MacKinnon, H. M. ....	4,657.18
Kells, M. A. ....	787.79	MacLeod, J. W. ....	611.22
Kelly, A. E. ....	4,510.19	MacNaughton, D. W. ....	5,449.29
Kelly, C. C. ....	3,661.15	MacNaughton, F. M. ....	2,881.28
Kelly, D. ....	5,328.00	MacPherson, D. M. ....	2,428.76
Kendall, A. D. ....	4,823.55	McBeth, F. C. ....	2,453.67
Kendel, G. M. ....	2,902.79	McBurney, E. F. ....	746.97
Kereluk, T. B. ....	2,607.80	McBurney, G. H. ....	1,004.18
Kerowatski, A. M. ....	4,109.23	McCabe, H. G. ....	515.44
Kerr, E. F. ....	815.73	McCarthy, P. C. ....	4,221.27
Kew, H. E. ....	4,395.74	McCarthy, R. H. ....	1,694.83
Keyowski, E. F. ....	443.33	McCarthy, U. A. ....	2,322.33
Kirch, I. ....	2,977.05	McCormick, E. ....	1,070.59
Kirkoff, A. F. ....	2,659.94	McCoy, D. G. ....	3,774.50
Kittelson, R. M. ....	1,947.65	McCoy, H. M. ....	2,027.38
Klatt, E. M. ....	4,029.56	McCullough, P. J. ....	908.76
Klatt, J. ....	624.00	McCutcheon, M. J. ....	1,005.47
Klatt, O. L. ....	3,665.48	McEachern, G. J. ....	4,700.15
Kleisinger, K. ....	3,453.38	McElroy, P. E. ....	610.46
Knibbs, C. L. ....	2,002.21	McFadden, L. H. ....	1,610.30
Knibbs, D. C. ....	1,976.52	McGowan, A. M. ....	2,952.37
Kolot, R. N. ....	1,650.76	McIlmoyl, N. A. ....	4,734.00
Kosar, M. D. ....	3,722.88	McKenzie, A. L. ....	602.83

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

McLean, C. C. ....	\$ 4,190.87	Peltier, F. F. ....	\$ 4,751.89
McLeod, C. C. ....	2,175.03	Penner, C. ....	4,341.00
McLeod, G. R. ....	1,842.82	Percy, V. M. ....	1,180.14
McLeod, H. I. ....	2,453.13	Perez, A. P. ....	1,956.93
McLeod, J. P. ....	1,537.66	Perez, P. ....	4,028.50
McMillan, R. W. ....	4,333.95	Perpete, M. P. ....	1,729.40
Mabee, G. R. ....	5,212.80	Peters, J. C. ....	4,488.02
Marcotte, C. J. ....	4,876.00	Petersen, L. S. ....	938.22
Marcotte, I. K. ....	2,535.88	Peyson, C. L. ....	1,315.13
Marno, D. E. ....	2,993.88	Peyson, E. E. ....	696.64
Marno, L. ....	3,858.00	Philp, R. B. ....	1,460.87
Martin, B. L. ....	3,885.01	Philpott, J. D. ....	1,354.99
Martin, J. A. ....	2,100.31	Pick, D. W. ....	454.35
Matheson, L. D. ....	4,173.82	Pile, G. ....	3,686.90
Matko, F. I. ....	806.32	Pinder, C. J. ....	975.76
Matthews, A. M. ....	3,083.80	Pirie, P. A. ....	2,549.17
Maxwell, L. A. ....	1,427.38	Pirie, T. W. ....	764.00
Messer, E. K. ....	1,478.70	Pitzel, C. M. ....	628.54
Messer, V. J. ....	2,393.67	Pohl, H. I. ....	4,648.57
Metz, A. J. ....	765.21	Pohl, M. A. ....	4,308.25
Meyer, R. M. ....	176.00	Pope, J. M. ....	1,835.45
Milleker, L. ....	3,992.81	Popoff, S. ....	285.00
Miller, D. C. ....	803.48	Postey, N. ....	4,823.44
Mitchell, M. P. ....	4,760.83	Pottle, B. A. ....	2,588.17
Moe, O. M. ....	3,117.80	Praill, E. ....	2,932.66
Mohagen, J. B. ....	3,041.77	Praill, M. B. ....	1,188.06
Mohagen, P. M. ....	3,053.31	Prentice, E. L. ....	3,632.90
Monin, R. M. A. ....	1,452.26	Priebe, D. L. ....	4,458.09
Montgomery, M. G. ....	635.64	Probe, H. ....	2,986.05
Monuik, B. M. ....	1,942.00	Pryslak, B. A. ....	3,310.83
Moore, G. O. ....	5,532.00	Purvis, J. E. ....	3,033.01
Morris, A. H. ....	1,174.00	Rainnie, J. A. R. ....	4,268.53
Munn, J. E. ....	1,702.91	Ready, L. B. ....	875.16
Nagina, R. ....	841.63	Rich, S. H. ....	822.41
Nahachewsky, E. M. ....	2,283.00	Rindero, G. H. ....	1,708.57
Neilson, D. F. ....	4,554.00	Ringrose, C. E. ....	1,011.08
Neilson, L. D. ....	4,631.39	Ringrose, J. C. ....	5,532.00
Nelson, M. N. ....	2,593.34	Rivard, V. ....	2,537.80
Neuberger, A. J. ....	3,569.94	Robertson, M. A. ....	500.85
Nickel, L. T. ....	3,632.61	Robillard, A. O. ....	4,648.59
Nickle, H. ....	617.42	Robillard, W. M. ....	430.53
Nicolson, A. M. ....	1,150.97	Rodine, D. ....	2,120.79
Nielson, E. J. ....	2,940.33	Rogal, I. W. ....	1,543.39
Nieviadomy, A. ....	1,657.24	Roll, J. A. ....	1,339.00
Niro, J. T. ....	4,392.62	Rose, D. M. ....	2,275.62
Nolan, G. ....	478.71	Ross, D. G. ....	2,580.57
Olafson, G. I. ....	2,593.34	Ross, H. E. ....	3,605.94
Olheiser, C. E. ....	1,523.42	Ross, L. O. ....	917.42
Olsen, E. B. ....	1,967.31	Rothwell, S. D. ....	1,674.00
Olson, D. M. ....	694.75	Rule, F. G. ....	4,260.80
Olson, M. E. ....	3,941.58	Rydmann, L. B. ....	4,769.78
Olson, S. A. ....	1,153.84	Ryerson, J. G. ....	1,451.69
Orr, G. C. ....	4,693.60	St. Onge, D. ....	4,385.36
Orthner, W. ....	4,823.44	Sabados, A. E. ....	4,519.78
Oshorn, E. E. ....	2,493.04	Sabine, S. L. M. ....	2,562.80
Oxelgren, L. B. ....	2,343.01	Salwack, A. G. ....	4,796.60
Page, O. P. ....	4,600.79	Sand, M. H. ....	5,328.00
Paksi, P. A. ....	347.03	Sauvie, A. M. ....	238.89
Pankoski, G. B. ....	1,658.76	Schachtel, W. B. ....	1,114.00
Parker, J. F. ....	1,701.87	Scheuer, C. F. ....	2,106.18
Parker, N. A. ....	2,205.65	Scheuer, R. H. ....	2,953.68
Parry, D. A. ....	2,572.77	Scheuer, R. M. ....	938.00
Parsons, U. M. J. ....	608.77	Schmidt, C. R. ....	140.19
Patenaude, B. S. ....	2,604.41	Schmidt, W. W. ....	4,473.06
Patrick, M. ....	210.34	Schnell, J. E. ....	2,164.71
Paul, W. K. ....	5,328.00	Schnell, R. ....	4,253.14
Pawlak, M. H. ....	2,601.58		

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Schreder, A. R. ....	\$ 2,349.43	Turnbull, L. ....	\$ 674.85
Schreder, M. ....	2,787.09	Turner, D. J. ....	1,367.09
Schreder, M. C. ....	6,228.00	Turton, M. K. ....	1,580.59
Schuck, A. P. ....	4,674.37	Tuttle, J. ....	385.63
Schultz, R. ....	1,199.00	Twardochleb, N. J. ....	2,603.69
Segouin, T. M. ....	760.82	Twist, R. L. ....	4,622.79
Senkiw, L. I. ....	526.35	Twist, W. P. ....	226.69
Sharpe, V. Z. ....	461.34	Tymoschuk, D. E. ....	466.82
Shostal, N. K. ....	727.66	Ulledal, D. ....	2,418.00
Sinclair, B. L. ....	891.45	Ulrich, L. A. ....	2,592.29
Sinclair, D. D. ....	764.00	Untereiner, M. M. ....	2,135.69
Sinclair, H. M. ....	4,854.73	Untereiner, R. ....	4,596.99
Skoronski, D. L. ....	2,988.43	Van De Bon, C. A. ....	2,254.39
Skwarchuk, V. R. ....	676.06	Van Den Biggelaar, A. ....	2,053.91
Slywka, L. A. ....	1,483.81	Van Druten, V. G. ....	333.00
Smith, B. M. ....	1,009.63	Van Nice, V. W. ....	2,603.68
Smith, E. G. ....	2,981.08	Vollman, O. L. ....	2,453.91
Smith, L. J. ....	825.62	Walker, G. I. ....	3,648.99
Snodgrass, L. J. ....	866.32	Wall, R. A. ....	2,926.48
Solie, S. J. ....	368.35	Wallace, M. ....	4,229.17
Sonnergren, E. F. ....	5,532.00	Walter, J. T. ....	4,674.36
Sorensen, J. A. ....	2,943.25	Wanner, R. M. ....	523.57
Soroka, L. N. ....	4,264.35	Wardle, M. E. ....	1,062.23
Sosulski, E. W. ....	667.55	Warner, H. B. ....	1,784.58
Splavinski, D. R. ....	2,573.17	Watson, G. A. ....	4,320.37
Steen, E. F. ....	2,547.77	Watson, I. L. ....	5,532.00
Steeves, B. A. ....	2,196.04	Watson, S. A. ....	3,611.43
Steinke, N. E. ....	1,970.00	Weisgerber, J. F. ....	4,396.02
Steinke, W. P. ....	4,189.64	West, A. M. ....	4,973.15
Stockham, D. J. ....	1,645.14	Westen, R. A. ....	3,047.54
Stockham, G. W. ....	2,694.81	Wheeler, L. G. ....	432.36
Stolson, S. G. ....	1,082.65	Whittle, A. A. ....	3,819.86
Stone, S. G. ....	211.15	Whittle, D. B. ....	430.50
Stone, W. J. ....	599.43	Whittle, P. G. ....	2,378.40
Straker, K. ....	1,018.48	Wieclawek, J. J. ....	615.69
Stuart, D. S. ....	366.17	Wilke, R. D. ....	4,249.27
Surjik, R. S. ....	764.00	Williams, J. D. ....	2,562.22
Surring, M. D. ....	339.54	Williams, L. E. ....	722.17
Surring, N. N. ....	2,650.66	Williams, N. C. ....	4,349.60
Swallow, S. ....	4,638.50	Winder, E. M. ....	977.37
Sweeney, F. G. ....	4,448.30	Wingert, T. M. ....	926.00
Taplin, H. V. ....	4,173.82	Winniski, B. D. ....	190.00
Taylor, M. ....	2,264.05	Witchell, D. M. ....	2,935.24
Taylor, W. ....	5,328.00	Witchell, M. R. ....	2,703.13
Thiel, D. A. ....	1,000.71	Witherspoon, D. E. ....	1,505.45
Thiel, F. A. ....	2,231.66	Witsco, D. D. ....	551.39
Thomas, R. M. ....	2,137.15	Wittig, R. M. ....	590.40
Thompson, G. B. ....	568.32	Wojciechowski, M. M. ....	2,975.31
Thompson, J. E. ....	1,551.83	Wood, S. L. ....	688.87
Thurber, E. L. ....	1,182.43	Wouters, M. G. ....	1,431.17
Tillmar, E. B. ....	1,028.90	Wyatt, A. C. ....	2,629.55
Tincher, D. A. ....	2,584.62	Yaganiski, N. ....	2,499.34
Tincher, E. L. ....	3,015.31	Yashcheshen, L. J. ....	2,614.03
Todoschuk, A. A. ....	454.35	Zarazun, A. M. ....	230.02
Tondevoid, A. J. ....	4,796.61	Zimmer, D. M. ....	1,979.47
Toporowski, M. ....	2,578.49	Payees under \$100.00 (22) ....	663.22
Tratch, C. L. ....	1,834.08		
Truman, J. A. ....	2,636.72		
Trumpour, M. M. ....	1,736.83		
Tucker, I. M. ....	1,519.67		
			\$ 1,504,159.65

## Travel, Sustenance and Vehicle Expenses:

Canadian Pacific Railway Co. ..\$	226.40	Melnychuk, I. M. ....	\$ 220.80
Ford, W. G. ....	269.30	Nielson, E. J. ....	139.60

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Peters, J. C. ....	\$ 202.34	Weir's Travel Service .....	\$ 158.80
Saskatchewan Transportation Co. ....	347.20	Payees under \$100.00 (26) ....	620.28
Soroka, L. N. ....	156.20		\$ 2,551.52
Watson, G. A. ....	210.60		

*Other Expenses:*

Alberta Plastic Laminators ....	\$ 105.50	Lever Bros. Ltd. ....	\$ 248.10
Antrobus, Rev. F. ....	130.00	MacDonald Tobacco Inc. ....	1,167.56
Badham, Rev. F. E. R. ....	220.00	MacKenzie, W. L., & Co. Ltd. ....	393.04
Belding-Corticelli Ltd. ....	243.20	McCordick, F. C., Leathers Ltd. ....	150.00
Bird Films Ltd. ....	157.19	McKenna, Rev. R. J. ....	380.00
Business Specialties Ltd. ....	895.13	Magic White (Western) Ltd. ....	161.60
Canada's Apparel Ltd. ....	5,839.82	Metal Fabricators Ltd. ....	641.60
Canadian General Electric Co. Ltd. ....	166.17	Mid-West Paper Ltd. ....	1,298.59
Canadian Pacific Railway Co. ...	250.99	Mid-West Supplies ....	603.62
Canadian Westinghouse Supply Co. Ltd. ....	449.21	Monarch Wear Mfg. Co. Ltd. ....	938.00
Circle Bar Knitting Co. Ltd. ...	279.00	Mumford, A. R., Sales Agency ....	109.80
Coimer Slipper Ltd. ....	295.27	National Drugs Ltd. ....	622.48
Colgate-Palmolive Ltd. ....	1,473.83	Northern Shoe Mfg. Co. Ltd. ....	1,982.36
Crescent Furniture Stores ....	182.70	Ontario Tobacco Co. Ltd. ....	1,732.50
Delany & Pettit Industries Ltd. ....	1,052.96	Palais De Paris ....	118.75
Dion Beauty & Barber Supply ....	620.56	Promislow Bros. Ltd. ....	5,190.75
Domtar Packaging Ltd. ....	438.93	Purchasing Agency ....	102.00
Eaton, T., Co. Canada Ltd. ....	6,498.84	Receiver General of Canada, National Film Board ....	245.00
Educational Film Distributors Ltd. ....	126.00	Reddekop, Rev. W. ....	150.00
Emery Co. Ltd. ....	6,930.00	Rock City Sales Ltd. ....	1,470.15
Empire Soap Co. Ltd. ....	240.00	Roddy, J., Ltd. ....	316.00
Federal Hospital Service Co. ...	108.00	Salvation Army (Saskatchewan) Division ....	255.00
Federated Co-operatives Ltd. ...	10,905.36	Scott National Fruit Co. ....	276.01
Fisher & Burpe Ltd. ....	987.75	Simpsons-Sears Ltd. ....	1,917.10
Garika Handmade Footwear ....	278.50	Sinclair, J. M., Ltd. ....	1,225.17
Gaults (Saskatchewan) Ltd. ...	7,558.25	Singer Sewing Machine Co. ...	132.03
Gillette Safety Razor Co. of Canada Ltd. ....	384.05	Stanfields Ltd. ....	653.50
Ideal Brass & Plating Co. Ltd. ....	115.20	Tauber, S. B., & Co. ....	1,355.93
Imperial Tobacco Sales Co. of Canada Ltd. ....	1,326.17	Thermo San Products Ltd. ....	447.68
Ingram & Bell Ltd. ....	219.47	Treasury Department, Taxation Branch ....	1,604.31
Jackson, G. N., Ltd. ....	926.24	Tuckett Ltd. ....	2,090.88
Jergens, A., Co. Ltd. ....	514.26	Warren, J. H., & Co. Ltd. ....	147.46
Johnson & Johnson Ltd. ....	417.08	Watson, J. Ltd. ....	246.00
Kaiser, Rev. J. A. ....	110.00	Western Grocers (1961) Ltd. ....	925.80
Kaufman Rubber Co. Ltd. ....	758.49	Weyburn Agricultural Society ....	219.50
Kendall Co. (Canada) Ltd. ....	127.71	Weyburn Builders & Supplies Ltd. ....	199.54
Kilgours Ltd. ....	420.84	Willson Stationery Co. Ltd. ...	118.02
King, Rev. D. A. ....	100.00	Payees under \$100.00 (78) ....	2,648.78
La France Textiles Canada Ltd. ....	1,300.00		\$ 87,453.38
Leader Department Store ....	952.10		
Leader Post Ltd. ....	864.00		

## ADMINISTRATION (\$114,646.42)

Branch Head—Salaries .....	\$ 18,328.05
Permanent Positions—Salaries .....	63,960.61
Temporary Positions—Salaries .....	828.44
Day Labour, Casual and Part-Time Employment .....	198.50
Honorariums and Special Services .....	2,075.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,105.90
Rents, Insurance and Utility Services .....	170.26
Publicity, Advertising and Printing .....	1,479.33
Repairs and Maintenance .....	365.02
Travel, Sustenance and Vehicle Expenses .....	3,880.42



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## ADMINISTRATION—(Concluded)

Postage and Communications .....	\$	10,632.10
Freight, Express, Cartage and Duty .....		158.86
Contractual Services (Other) .....		697.27
Stationery and Office Supplies .....		6,267.18
Scientific and Educational Supplies .....		643.86
Miscellaneous Materials and Supplies .....		283.59
Compensation for Loss .....		1,409.48
Office Equipment .....		158.57
Smoky .....		3.98
	\$	114,646.42

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Abel, E. A. ....	\$	3,168.00	Hogg, L. I. ....	\$	4,920.00
Badham, Rev. F. E. R. ....		600.00	Jaster, W. W. ....		1,511.00
Balkwill, J. J. ....		4,353.00	Munn, W. W. ....		3,879.61
Bethell, W. E. ....		8,532.00	Patrick, Q. O. ....		4,617.00
Bigg, M. ....		4,182.00	Peterson, L. I. ....		1,062.00
Bumstead, M. E. ....		828.44	Rice, A. W. ....		3,435.00
Clancey, Dr. I. L. W. ....		10,136.05	Richards, J. E. ....		4,353.00
Cullen, T. W. ....		4,353.00	Rose, J. ....		3,747.00
Eaglesham, Dr. F. C. ....		600.00	Swedburg, V. M. ....		4,182.00
Emard, B. ....		186.90	Zaharik, B. J. ....		2,275.00
Gatenby, R. J. ....		1,803.00	Payees under \$100.00 (1) .....		11.60
Graham, J. W. W. ....		875.00			
Grams, A. ....		3,588.00		\$	85,390.60
Grumberg, Dr. F. ....		8,192.00			

## Travel, Sustenance and Vehicle Expenses:

Clancey, Dr. I. L. W. ....	\$	121.58
Jahnke, R. W. ....		3,250.00
Lafave, Dr. H. G. ....		259.59
Payees under \$100.00 (4) .....		249.25
	\$	3,880.42

## Other Expenses:

Archibald, C. R. ....	\$	1,000.00	Medical Arts Clinic (Regina) ...	\$	196.35
Canadian Pacific Railway			Mid-West Paper Ltd. ....		172.73
Co. Communications			Pitney-Bowes of Canada Ltd.		156.88
Department .....		171.12	Postmaster .....		2,500.00
College of Physicians &			Purchasing Agency .....		3,909.93
Surgeons of Saskatchewan ..		200.00	Queen's Printer .....		1,807.34
Crown Zellerbach Paper Co.			Saskatchewan Government		
Ltd. ....		164.97	Telephones .....		7,865.02
Davies & Fisher, Drs. ....		127.50	Underwood Ltd. ....		222.57
Grumberg, Dr. F. ....		400.00	Weyburn Medical Clinic .....		204.00
Hennig, A. E. ....		200.00	Willson Stationery Co. Ltd. ..		242.10
International Business			Payees under \$100.00 (177) ..		4,072.85
Machines Co. Ltd. ....		185.76			
Leydon & Leydon, Drs. ....		101.27		\$	25,375.40
Lovick, J., & Co. Ltd. ....		1,475.01			

## OPERATIONS AND MAINTENANCE (\$553,617.86)

Permanent Positions—Salaries .....	\$	350,805.25
Temporary Positions—Salaries .....		10,509.07
Day Labour, Casual and Part-Time Employment .....		2,813.46
Retiring Gratuities .....		725.12
Rents, Insurance and Utility Services .....		19,454.92
Repairs and Maintenance .....		672.81
Travel, Sustenance and Vehicle Expenses .....		5,592.52
Postage and Communications .....		252.60
Freight, Express, Cartage and Duty .....		760.29
Contractual Services (Other) .....		3,546.76



## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Clothing and Clothing Material .....	\$	6,031.41
Coal, Wood and Other Fuels .....		46,464.60
Truck, Tractor, Aircraft and Machinery Supplies .....		3,519.38
Maintenance and Construction Materials .....		33,996.32
Miscellaneous Materials and Supplies:		
Small Tools and Equipment .....	\$	1,265.32
Mechanical and Radio Supplies and Parts .....		11,126.04
Seeds, Plants and Fertilizer .....		453.46
Cleaning Materials and Supplies .....		17,187.57
Other Miscellaneous Materials and Supplies .....		21,451.90
		51,484.29
Taxes and Licences .....		1,518.96
Passenger Vehicles .....		7,704.68
Trucks, Tractors and Other Motor Propelled Vehicles .....		217.75
Furniture, Furnishings and Fixtures .....		150.29
Construction, Maintenance and Farming Equipment .....		7,358.59
Sundry .....		38.79
	\$	553,617.86

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baillie, G. G. ....	\$	2,693.10	Johnson, A. A. ....	\$	4,317.00
Baird, E. D. ....		3,595.94	Johnson, E. ....		2,827.43
Bavle, R. D. ....		3,991.59	Johnson, J. R. ....		4,116.80
Becker, G. C. ....		7,278.00	Jordan, A. ....		3,495.00
Bigg, J. F. ....		1,992.00	Kapusianyk, H. ....		341.38
Bourassa, G. R. ....		4,521.15	Kcating, J. F. ....		560.49
Cascagnette, C. F. ....		5,328.00	Kerowatski, E. ....		2,189.96
Cassaday, F. W. ....		4,557.00	Kievits, C. N. ....		3,870.00
Churchill, W. K. ....		3,203.78	Kirch, H. ....		3,372.56
Conrad, E. G. ....		1,689.90	Kopchynski, J. J. ....		4,976.88
Crumly, C. P. ....		4,433.30	Kozar, S. G. ....		3,519.00
Dalziel, J. M. ....		5,058.31	Krueger, L. A. ....		4,421.07
Deck, F. A. ....		872.46	Layh, P. ....		4,856.54
Desnoyers, E. ....		3,954.00	Layh, W. ....		4,312.01
Dixon, C. A. W. ....		4,692.00	Legin, J. W. ....		4,482.53
Doisy, F. ....		5,295.00	Leonard, W. C. ....		1,225.62
Dowling, P. J. ....		3,753.05	Leskiw, N. ....		3,353.29
Duxbury, J. H. ....		4,569.21	Lindemann, J. R. ....		3,960.00
Eisbrenner, A. ....		5,067.00	Lindstrom, M. E. ....		898.46
Emard, G. N. ....		6,486.00	Loos, F. N. ....		4,629.00
Erb, R. ....		139.08	Lynn, G. W. ....		3,954.00
Evans, J. E. ....		1,018.06	McAnsh, A. ....		1,434.33
Exley, J. H. ....		2,211.00	McKenzie, D. ....		4,884.00
Fahlman, J. C. ....		3,848.84	Millen, C. E. ....		4,469.90
Fletcher, E. I. ....		2,205.00	Montgomery, M. G. ....		1,692.91
Fossener, Y. M. ....		1,050.52	Morgan, P. J. ....		4,163.80
Gatenby, R. J. ....		1,632.00	Newsome, L. ....		4,269.00
Gawley, A. ....		3,204.00	Nieviadomy, J. J. ....		4,698.50
Grandbois, L. O. ....		3,204.00	Norman, A. H. ....		5,502.64
Hein, N. A. ....		3,288.00	Olheiser, J. F. ....		5,337.29
Heisler, S. P. ....		4,003.10	Olson, E. A. ....		1,182.70
Herman, M. ....		3,276.00	Peltier, V. W. ....		3,522.76
Hill, G. W. ....		4,317.00	Pettit, K. ....		5,079.00
Hill, H. A. ....		5,728.75	Piff, A. ....		3,276.00
Holmes, F. ....		1,763.52	Provost, G. H. ....		1,806.93
Holmes, G. M. ....		981.14	Quinn, W. H. ....		3,408.00
Holtz, E. J. ....		5,531.88	Rendes, J. ....		1,218.15
Horsborough, G. B. ....		1,684.05	Roberts, R. A. ....		4,944.00
Hubbs, L. W. ....		4,213.56	Robillard, J. J. ....		3,759.00
Hunt, L. F. ....		2,444.33	Ross, J. ....		3,655.51
Huston, T. E. ....		5,502.64	Ruckaber, J. ....		3,788.99
Husum, L. A. ....		4,569.21	Ruller, A. E. ....		5,356.44
Jaster, W. W. ....		2,319.00	Rysz, B. A. ....		601.84

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Sampson, B. M. ....	\$ 1,497.38	Trulson, F. H. ....	\$ 4,836.00
Sampson, M. S. ....	3,120.00	Trulson, E. B. ....	3,904.63
Scheuer, M. G. ....	3,729.78	Wanner, P. P. ....	3,559.87
Schmidt, A. T. ....	2,964.83	Whyte, T. N. ....	3,288.00
Schmidt, J. T. ....	1,278.97	Wiclawek, J. J. ....	579.27
Sheppard, S. ....	3,954.00	Williams, R. I. ....	2,856.00
Sheppard, J. ....	4,158.00	Wilson, S. J. R. ....	5,023.04
Smith, W. H. ....	4,377.83	Wing, J. ....	3,997.84
Snelling, A. ....	4,629.00	Payees under \$100.00 (3) ....	194.55
Sohie, V. ....	342.73		
Struthers, R. D. ....	3,882.00		\$ 364,852.90
Tramer, P. ....	3,783.00		

*Travel, Sustenance and Vehicle Expenses:*

Becker, G. C. ....	\$ 108.90	James Motor Sales Ltd. ....	\$ 522.80
Bourassa, G. R. ....	1,192.29	Nieviadomy, J. J. ....	1,155.96
Bowman Bros. Ltd. ....	131.56	Weyburn Motors Ltd. ....	325.93
Brown's Motor Sales ....	539.12	Weyburn Service Station ....	173.25
Court Davis Motors Ltd. ....	330.82	Payees under \$100.00 (17) ....	365.75
Department of Public Works (Repair Division) ....	229.95		\$ 5,592.52
Federated Co-operatives Ltd. ...	516.19		

*Other Expenses:*

Alchem Ltd. ....	\$ 463.20	Cunningham, W. H., & Hill Ltd. ....	\$ 218.31
Aluminum Co. of Canada Ltd. ....	851.37	Dalglish, G. A. ....	1,677.63
Anthes Imperial Co. Ltd. ....	324.08	Department of Labour, Boilers, Pressure Vessels and Elevators Branch ....	192.00
Ashdown, J. H., Hardware Co. Ltd. ....	421.64	Department of Public Works Diversey Corporation (Canada) Ltd. ....	232.40
Assiniboia Brokerage Co. ....	333.32	Dominion Bridge Co. Ltd. ....	280.82
Bailey Meter Co. Ltd. ....	266.33	Dominion Lime, Brick & Building Supplies Ltd. ....	184.50
Barber Engineering & Supply Co. Ltd. ....	158.19	Domtar Chemicals Ltd. ....	445.00
Bearing & Transmission Ltd. ....	258.50	Dunham Bush (Canada) Ltd. ....	555.54
Bird-Archer Co. Ltd. ....	877.89	Dustbane Products Ltd. ....	198.29
Blackwood Wholesale Hardware Co. Ltd. ....	108.15	Eaton, T., Co. Canada Ltd. ....	1,206.50
Bluestone Co. ....	103.50	Electric Motor Service Ltd. ...	226.55
Bowman Bros. Ltd. ....	744.74	Electrical Industries Ltd. ....	154.05
Boyle Midway (Canada) Ltd. ....	449.52	Elliott Industrial Equipment Co. ....	219.05
Brass Products Co. Inc. ....	578.34	Elmer's Service Ltd. ....	2,266.12
British America Paint Co. Ltd. ....	812.61	Emery Co. Ltd. ....	3,783.00
Brock, S., Ltd. ....	6,975.81	Empire Soap Co. Ltd. ....	1,585.44
Canada Paint Co. Ltd. ....	343.35	Engineers & Plumbers Supply Co. Ltd. ....	255.48
Canada Pumps Ltd. ....	103.05	Federated Co-operatives Ltd. ...	8,132.82
Canaday's Apparel Ltd. ....	1,726.99	Foster, A., & Sons Ltd. ....	300.49
Canadian Fairbanks-Morse Co. Ltd. ....	1,632.76	Fuller Brush Co. Ltd. ....	176.40
Canadian General Electric Co. Ltd. ....	3,391.22	Gaunt Steel Products Ltd. ....	216.00
Canadian Industries Ltd. ....	2,628.72	Grace, W. R., & Co. of Canada Ltd. ....	1,765.50
Canadian Ingersoll-Rand Co. Ltd. ....	251.84	Great West Supply & Findings Ltd. ....	412.22
Canadian Liquid Air Co. Ltd. ....	217.84	Harrisons & Crosfield (Canada) Ltd. ....	7,731.89
Canadian Permag Products Ltd. ....	373.05	Hobart Food Equipment ....	449.33
Canadian Pittsburgh Industries Ltd. ....	1,610.01	Honeywell Controls Ltd. ....	474.07
Canadian Westinghouse Supply Co. Ltd. ....	1,220.47	Horn, A. C., Co. Ltd. ....	3,299.72
Canton Stoker Corp. ....	372.53	Imperial Oil Ltd. ....	189.57
Colgate-Palmolive Ltd. ....	1,111.97	Indequip Sales Ltd. ....	245.51
Control & Metering Ltd. ....	206.83	International Paints (Canada) Ltd. ....	342.16
Cooper & Co. Ltd. ....	1,058.78		
Crane Supply ....	833.98		

## SASKATCHEWAN HOSPITAL, WEYBURN—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

*Other Expenses:—(Concluded)*

J. B. Trenching Ltd. ....	\$ 211.50	Sherwin-Williams Co. of Canada Ltd. ....	\$ 1,027.17
Jackson, G. N., Ltd. ....	2,909.70	Sifto Salt Ltd. ....	425.00
James Motor Sales Ltd. ....	3,601.50	Sinclair, A. J., Ltd. ....	1,049.03
John East Iron Works Ltd. ...	214.20	Singer Sewing Machine Co. ...	1,112.93
Johnston, W., Electric Co. ....		Soo-Security Motorways Ltd. ....	274.87
Ltd. ....	459.38	Standard Chemical Ltd. ....	1,687.50
Kemsol Products Ltd. ....	2,059.94	Steele Briggs Seeds Ltd. ....	184.03
La France Textiles (Canada) Ltd. ....	473.47	Stephens Paints Ltd. ....	484.71
Laurie & Lamb Ltd. ....	165.00	Sterling Distributors Ltd. ....	118.00
Lowe Bros. Co. Ltd. ....	309.84	Sterling Products Ltd. ....	197.51
Magic White (Western) Ltd. ....	316.01	Superior Disinfecting & Fumigating Co. ....	1,200.00
Marshall Wells of Canada Ltd. ....	2,343.85	Texaco Canada Ltd. ....	122.47
Martin-Senour Co. Ltd. ....	355.30	Treasury Department, Taxation Branch ....	1,474.96
Mayer Paint Co. Ltd. ....	164.88	Turnbull Elevator Co. Ltd. ....	344.66
Mid-West Supplies ....	1,355.45	Westair Sales Co. ....	422.48
Midwestern Broom Co. ....	171.38	Westeel Products Ltd. ....	953.72
Mryglod Properties Ltd. ....	110.58	Western Drilling Supplies Ltd. ....	119.89
Northern Asbestos & Building Supplies Ltd. ....	462.11	Western Grocers (1961) Ltd. ....	932.71
Northern Electric Co. Ltd. ....	1,212.94	Western Supplies (Saskatchewan) Ltd. ....	1,126.98
Otis Elevator Co. Ltd. ....	128.00	Western Wire & Cable ....	127.89
Radio Supply & Service Ltd. ...	1,315.95	Weyburn Builders & Supplies Ltd. ....	4,800.16
Royalite Metal Furniture Co. Ltd. ....	114.00	Weyburn, City of ....	3,299.69
Rubenstein Bros. (Ontario) Ltd. ....	477.95	Weyburn Co-operative Association Ltd. ....	7,025.86
Sarco (Canada) Ltd. ....	118.66	Weyburn Motors Ltd. ....	1,951.62
Saskatchewan Government Insurance Office ....	743.73	Worthington Canada (1955) Ltd. ....	395.56
Saskatchewan Government Telephones ....	252.60	Payees under \$100.00 (112) ...	3,196.51
Saskatchewan Power Corporation ....	59,287.90		
Saskatchewan Steel Fabricators Ltd. ....	1,349.14		\$ 183,172.44

## FARM AND GARDEN (\$85,656.84)

Permanent Positions—Salaries .....	\$ 57,759.25
Temporary Positions—Salaries .....	9,099.48
Day Labour, Casual and Part-Time Employment .....	216.16
Retiring Gratuities .....	483.56
Professional and Technical Services .....	179.50
Rents, Insurance and Utility Services .....	160.00
Repairs and Maintenance .....	235.54
Contractual Services (Other) .....	1,327.39
Medical and Hospital Supplies .....	685.15
Coal, Wood and Other Fuels .....	510.03
Truck, Tractor, Aircraft and Machinery Supplies .....	1,867.60
Miscellaneous Materials and Supplies .....	4,432.45
Construction, Maintenance and Farming Equipment .....	7,242.40
Livestock .....	1,265.89
Sundry .....	192.44
	\$ 85,656.84

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, W. J. ....	\$ 3,870.00	Cyr, H. J. ....	\$ 3,665.75
Ayotte, A. J. ....	1,481.93	Fisher, D. L. ....	597.18
Beggs, S. E. ....	4,389.00	Gabriel, A. A. ....	1,488.32
Clark, M. ....	3,779.89	Hack, S. ....	1,916.27
Conrad, E. G. ....	1,773.00	Honig, E. ....	169.91



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Airey, V. R. ....	\$ 3,342.00
Baiton, C. J. ....	3,435.00
Baxter, R. F. ....	5,919.00
Beaman, R. E. ....	2,649.00
Beaton, J. C., (Jr.) .....	4,642.09
Bens, M. F. ....	5,193.00
Brandick, S. D. ....	174.99
Britten, G. ....	200.92
Bussey, G. I. ....	3,162.35
Cotter, Dr. W. S. ....	9,096.00
Danyluk, R. ....	5,193.00
Delaye, G. ....	4,551.18
Dobney, P. ....	4,385.00
Doig, J. M. ....	3,579.00
Eryilmaz, Dr. K. T. ....	1,675.14
Fogg, L. A. ....	1,208.12
Fondrick, B. R. W. ....	1,830.05
Hanlon, D. ....	3,276.00
Hanoeki, N. ....	260.60
Ingle, B. L. ....	1,197.06
Jardine, M. ....	4,521.00
Johnson, A. A. ....	6,009.00
Johnson, I. E. ....	1,596.52

Juzi, M. ....	\$ 5,295.00
Knowles, B. J. ....	3,579.00
Kovacs, Dr. A. J. ....	9,366.00
Kovacs, Dr. E. I. V. ....	4,206.90
Lacny, Dr. J. ....	10,212.00
Lang, L. J. ....	2,826.78
Latham, A. ....	3,369.56
McFadden, E. E. ....	3,435.00
McNamee, E. M. ....	3,343.87
Parker, E. ....	2,796.00
Robinson, E. B. ....	5,295.00
Steele, N. N. ....	6,795.00
Strelieff, H. ....	331.65
Thrusell, M. M. ....	4,542.00
Uzsay, Dr. V. ....	2,577.97
Vigrass, H. ....	324.64
Weekes, I. V. ....	4,536.76
Zaleski, Dr. L. A. ....	973.71
Zaleski, Dr. W. A. ....	17,664.00
Payees under \$100.00 (5) .....	97.86

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\$ 168,664.72

## Travel, Sustenance and Vehicle Expenses:

Baxter, R. F. ....	\$ 101.60
Brandick, S. D. ....	468.15
Fondrick, B. R. W. ....	183.61
Steele, N. N. ....	271.36

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Payees under \$100.00 (15) .....\$ 530.15

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\$ 1,554.87

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 498.16
Acme Optical Ltd. ....	399.80
Ash Temple Ltd. ....	1,328.43
Ayerst, McKenna & Harrison Ltd. ....	863.68
Bailey, Dr. N. L. ....	314.50
Bristol Laboratories of Canada Ltd. ....	822.43
British Drug Houses (Canada) Ltd. ....	358.38
Brunswick of Canada Ltd. ....	158.05
Burroughs Wellcome & Co. (Canada) Ltd. ....	391.13
Calmic Ltd. ....	396.19
Canadian Charts & Supplies Ltd. ....	274.78
Canadian Laboratory Supplies Ltd. ....	1,213.79
Canadian Liquid Air Co. Ltd. ....	569.62
Canadian Pacific Railway Co. ....	450.97
Canfilm Screen Service Ltd. ....	542.00
Carter, Mrs. S. ....	398.54
Ciba Co. Ltd. ....	297.56
College of Dental Surgeons of Saskatchewan ....	150.00
College of Physicians & Surgeons of Saskatchewan ...	375.00
Connaught Medical Research Laboratories ....	205.80
Cow & Gate (Canada) Ltd. ....	274.76
Cyanamid of Canada Ltd. ....	1,272.81
Department of Social Welfare & Rehabilitation, Provincial Geriatric Centre, Regina ....	178.25

Department of Social Welfare & Rehabilitation, Provincial Geriatric Centre, Melfort ....	\$ 161.00
Dunn, Dr. N. E. ....	1,498.17
Eaton, T., Co. Canada Ltd. ....	322.31
Ernest, Dr. M. ....	223.55
Fisher & Burpe Ltd. ....	665.77
Fisons (Canada) Ltd. ....	432.88
Friesen's Drug Store ....	119.20
Frosst, C. E., & Co. ....	522.13
Fysh, L., Ltd. ....	512.70
Geigy Pharmaceuticals ....	1,527.96
General Sound & Theatre Equipment Ltd. ....	633.35
Genesove, Dr. L. J. ....	123.25
Gilbert, J. R., Ltd. ....	236.72
Gilbert Surgical Supply Co. Ltd. ....	312.14
Glaxo-Allenburys (Canada) Ltd. ....	320.75
Guy, Mrs. A. J. ....	725.00
Hartz, J. F., Co. Ltd. ....	276.23
Hoffman-La Roche Ltd. ....	3,427.96
Horne, F. W., Ltd. ....	830.92
Imperial Oil Ltd. ....	133.67
Imperial Optical Co. Ltd. ....	179.45
Ingram & Bell Ltd. ....	2,341.54
Ironside, Mrs. A. ....	740.00
Iverson, Mrs. E. ....	1,320.00
Joan of Arc Home, Whitewood Johnson & Johnson Ltd. ....	550.00
Kendal Co. (Canada) Ltd. ....	3,691.92
Kobewka, Mrs. R. ....	1,339.84
McIntyre, Dr. H. R. ....	7,932.86
	204.15

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

*Other Expenses:—(Concluded)*

McWilliams, Mrs. W. E. ....	\$ 1,418.00	Schering Corp. Ltd. ....	\$ 1,016.57
Martin, Mrs. J. ....	650.00	Simpsons-Sears Ltd. ....	138.86
Mead Johnson of Canada Ltd. ....	203.20	Smith & Nephew Ltd. ....	200.49
Medical Arts Clinic, Regina ...	468.13	Smith, Kline & French ....	913.05
Mennonite Youth Society,		Sovereign Film Distributors	
Rosthern .....	8,641.90	Ltd. ....	593.00
Menyas, Dr. L. J. ....	616.25	Squibb, E. R., & Sons of	
Merek, Sharp & Dohme .....	283.38	Canada Ltd. ....	2,009.08
Metro-Goldwyn-Mayer Pictures		Stevens & Son Ltd. ....	193.29
of Canada Ltd. ....	381.00	Treasury Department,	
Moose Jaw Clinic .....	1,711.90	Taxation Branch .....	519.02
Moose Jaw Dental Laboratory	1,205.96	University Hospital .....	178.86
Moose Jaw Hardware Ltd. ....	273.79	Upjohn Co. of Canada .....	1,708.14
Moose Jaw Providence		Van Waters & Rogers of	
Hospital .....	942.10	Canada Ltd. ....	999.64
Moose Jaw Union Hospital .....	252.82	Wampole, Henry K., &	
Moyer School Supplies Ltd. ...	153.53	Co. Ltd. ....	193.52
Moyer Vico Ltd. ....	1,592.49	Warner Bros. Pictures	
National Drugs Ltd. ....	769.28	Distributing Co. Ltd. ....	408.00
Nordic Biochemicals Ltd. ....	108.00	Warner Lambert (Canada)	
Parke, Davis & Co. Ltd. ....	1,384.64	Ltd. ....	456.22
Pfizer (Canada) Ltd. ....	1,370.54	Warren, R., Pharmaceuticals ...	444.38
Picker X-Ray Engineering		Watson, J., Sporting Goods Co.	172.72
Ltd. ....	1,572.90	Weder, Dr. C. H. ....	127.50
Piesche, Mrs. E. ....	132.00	Weyburn Medical Clinic .....	272.00
Pinder, Mrs. R. Y. ....	448.50	Weyburn Union Hospital .....	431.43
Poulenc Ltd. ....	672.65	Winthrop Laboratories of	
Probert, Dr. L. A. ....	155.15	Canada Ltd. ....	598.20
Purdue Frederick Co.		Wyeth, J., & Brother	
(Canada) Ltd. ....	194.85	(Canada) Ltd. ....	668.79
Reeve, Mrs. R. ....	700.00	X-Ray & Radium Industries	
Regina Grey Nuns' Hospital ...	534.65	Ltd. ....	268.45
Reliance Chemicals Ltd. ....	300.95	Payees under \$100.00 (141) ...	3,339.15
Robins, A. H., Co. of			
Canada Ltd. ....	105.84		
Sandoz Pharmaceuticals Ltd. ...	1,661.71		
Saskatchewan Transportation			\$ 87,985.17
Co. ....	188.65		

## FOOD SERVICES (\$422,679.61)

Permanent Positions—Salaries .....	\$ 155,616.58
Temporary Positions—Salaries .....	9,248.54
Day Labour, Casual and Part-Time Employment .....	14,523.19
Freight, Express, Cartage and Duty .....	127.64
Provisions .....	233,005.91
Miscellaneous Materials and Supplies .....	3,682.73
Furniture, Furnishings and Fixtures .....	6,296.64
Smulry .....	178.38
	\$ 422,679.61

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Allan, A. M. ....	\$ 1,868.27	Chan, T. L. ....	\$ 4,047.86
Anderson, J. B. ....	6,342.00	Clarke, L. D. ....	4,196.18
Anderson, S. ....	307.58	Clark, V. G. ....	253.34
Anhorn, E. M. ....	1,368.91	Collins, E. I. ....	684.06
Bailey, A. ....	1,471.30	Cowan, E. ....	3,050.28
Balerud, V. P. ....	1,599.57	Cundall, A. I. ....	4,120.93
Bennison, T. M. ....	1,659.74	Doyle, A. L. ....	3,246.72
Brown, A. A. ....	3,138.00	Dratwa, C. ....	2,257.55
Buzinski, M. E. ....	3,216.54	Dunham, E. ....	3,880.99
Callahan, G. W. ....	4,479.29	Elsworth, C. ....	3,230.55



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Elynuik, G. ....	\$ 259.11	Matteson, E. A. ....	\$ 3,170.58
Farnel, J. ....	697.20	Meland, I. N. ....	3,296.92
Foden, A. M. ....	1,927.56	Middlebrook, E. G. ....	1,608.14
Foley, M. R. ....	3,255.46	Monczko, D. ....	481.88
Garvin, F. E. ....	3,869.52	Muirhead, M. E. ....	881.13
Georgeson, T. P. ....	5,105.88	Nichols, B. L. ....	3,229.15
Glover, M. A. ....	3,276.58	North, F. W. ....	2,798.26
Goodman, S. ....	2,282.62	Pearson, M. L. ....	3,134.25
Hadwen, W. T. ....	1,004.78	Proce, L. ....	395.86
Hagan, L. ....	481.88	Ritchie, V. K. ....	3,238.01
Healey, R. J. ....	933.15	Ross, I. B. ....	3,288.44
Holmstrom, E. W. ....	3,082.87	Sackett, L. I. ....	2,398.83
Honeysette, L. ....	1,075.62	Salmond, G. ....	102.53
Horsnall, H. ....	4,162.61	Schimmel, T. ....	418.95
Huber, G. ....	492.13	Schuett, G. ....	246.07
Hurlburt, L. ....	153.80	Seymour, J. M. ....	942.59
Hurlburt, N. ....	112.78	Sharp, A. H. D. ....	546.15
Kaminski, P. ....	1,610.98	Shepherd, C. F. ....	3,350.05
Keller, S. N. ....	3,362.91	Smith, A. V. ....	3,123.54
King, E. J. ....	3,195.67	Snyder, W. H. ....	2,159.92
Klein, H. ....	1,111.50	Stuart, M. F. ....	1,658.24
Korolyk, S. ....	3,035.41	Tarrant, E. M. ....	3,317.73
Krajewski, W. ....	4,081.45	Wakeford, M. J. ....	527.53
Laframboise, L. A. ....	399.87	Weekes, J. ....	425.49
Lewis, E. C. ....	1,004.18	Witt, O. ....	4,130.89
Locken, V. L. ....	3,035.73	Wong, J. ....	395.86
McCallum, D. M. ....	989.19	Wong, P. ....	1,091.76
McLean, M. ....	3,191.49	Wong, S. ....	668.78
McPherson, C. ....	1,909.79	Wright, E. I. ....	3,221.37
Magee, E. V. ....	3,243.26	Payees under \$100.00 (6) ....	287.30
Major, R. B. ....	3,016.05		
Major, W. J. ....	3,318.06		
Mason, V. H. ....	1,753.36		
		\$	179,388.31

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 103.20	Langis Laboratories Ltd. ....	\$ 1,380.10
Borden Company ....	1,625.00	Lomow's Wholesale	
Bowes Co. Ltd. ....	204.98	Vegetables ....	2,386.85
British Columbia Packers Ltd.	2,425.50	Love Bros. & Co. ....	353.95
Burns & Co. Ltd. ....	17,911.18	MacKinnon, H. L., Co. Ltd. ...	1,272.00
Canada Packers Ltd. ....	4,356.24	McDonald & Dey Food	
Colgate-Palmolive Ltd. ....	650.44	Brokers ....	2,660.00
Co-operative Fisheries Ltd. ....	4,016.00	MacDonalds Consolidated Ltd.	15,818.13
Cow & Gate (Canada) Ltd. ...	160.00	Maple Leaf Mills Ltd. ....	272.74
Crown Zellerbach Paper Co.		Marshall Wells of Canada	
Ltd. ....	368.50	Ltd. ....	159.37
De Laval Co. Ltd. ....	166.32	Mid-West Paper Ltd. ....	890.56
Dickson Importing Co. Ltd. ...	660.00	Mid-West Supplies ....	513.00
Dominion Fruit Ltd. ....	1,550.01	Moose Jaw Co-operative	
Domtar Construction Materials		Association Ltd. ....	104.43
Ltd. ....	109.94	Murphy Laboratories	
Federated Co-operatives Ltd. ...	1,323.37	(Western) Ltd. ....	150.30
Foodcraft Laboratories Ltd. ...	1,807.20	National Fruit Co. ....	12,534.38
Fry-Cadbury Ltd. ....	283.50	Palm Dairies Ltd. ....	13,353.58
Fuhrmann & Co. Ltd. ....	9,674.31	Paulin Chambers Co. Ltd. ....	185.93
General Plastics ....	832.50	Pells Teas & Coffees Ltd. ....	1,469.45
Gershman Produce ....	2,269.25	Peters, J. ....	828.90
Hobart Mfg Co. Ltd. ....	3,634.47	Robin Hood Flour Mills Ltd.	6,832.75
Institutional Food Sales ....	576.25	Russell Food Equipment Ltd.	1,392.77
Intercontinental Packers Ltd. ...	28,346.24	Salada Foods Ltd. ....	3,883.33
Jackman, K. ....	151.15	Saskatchewan Co-operative	
Johnstone Dairies Ltd. ....	10,261.94	Creamery Association Ltd. ...	32,023.08
Kelley Roberts Ltd. ....	417.05	Saskatchewan Honey Producers	
Kimberly-Clark (Canada)		Co-operative Marketing	
Ltd. ....	302.66	Association Ltd. ....	420.00
Kraft Foods Ltd. ....	198.90	Scott-National Fruit Co. ....	527.15

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## FOOD SERVICES—(Concluded)

*Other Expenses:—(Concluded)*

Sinclair, J. M., Ltd. ....	\$ 5,135.18	Watson & Truesdale Ltd. ....	\$ 620.00
Soo-Security Motorways Ltd. ....	116.34	Western Canada Vegetable	
Stafford Foods Ltd. ....	5,569.95	Oil Products Ltd. ....	5,963.30
Stafford, J. D., Enterprises		Western Grocers (1961) Ltd. ....	18,645.96
Ltd. ....	741.71	Payees under \$100.00 (18) ....	773.21
Standard Brands Ltd. ....	1,122.53		
Swift Canadian Co. Ltd. ....	10,093.03		
Tees & Perse Ltd. ....	301.58		\$ 243,291.30
Vinegars Ltd. ....	409.66		

## NURSING AND PATIENT CARE (\$1,178,985.32)

Permanent Positions—Salaries .....	\$ 931,686.30
Temporary Positions—Salaries .....	155,492.49
Day Labour, Casual and Part-Time Employment .....	7,502.61
Retiring Gratuities .....	240.57
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	340.66
Allowances and Care of Persons .....	4,401.56
Professional and Technical Services .....	2,462.00
Travel, Sustenance and Vehicle Expenses .....	317.85
Freight, Express, Cartage and Duty .....	153.24
Contractual Services (Other) .....	112.00
Stationery and Office Supplies .....	574.70
Scientific and Educational Supplies .....	507.65
Medical and Hospital Supplies .....	381.76
Provisions .....	6,166.21
Clothing and Clothing Material .....	44,038.45
Miscellaneous Materials and Supplies .....	11,350.22
Taxes and Licences .....	1,580.46
Furniture, Furnishings and Fixtures .....	11,525.50
Sundry .....	151.09
	<u>\$ 1,178,985.32</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ackerman, M. A. ....	\$ 4,084.41	Bateman, J. A. ....	\$ 3,151.38
Ainley, I. L. ....	5,634.00	Bates, B. N. ....	426.93
Alary, B. ....	2,515.39	Bawolin, M. ....	2,621.00
Alford, M. J. ....	818.92	Bechal, D. J. ....	3,493.41
Allan, A. M. ....	1,274.69	Beckett, C. A. ....	853.85
Altman, L. B. ....	3,163.33	Bekkering, B. A. ....	1,288.48
Anderson, S. L. ....	821.44	Bekkering, H. F. ....	2,649.92
Anderson, V. R. ....	3,778.80	Bennison, T. M. ....	1,485.71
Andreas, L. ....	875.65	Biech, C. J. ....	2,008.99
Ariss, B. ....	358.63	Birley, J. B. ....	2,998.06
Ayling, M. M. ....	2,003.07	Black, A. ....	3,342.00
Ayling, E. S. ....	2,907.79	Blackman, C. C. ....	1,828.11
Ayotte, W. A. ....	2,695.68	Blakey, J. J. ....	454.35
Babych, A. G. ....	2,622.42	Boadway, M. J. ....	774.21
Babych, A. R. ....	1,044.21	Boan, E. M. ....	3,609.16
Bachelder, M. E. ....	659.77	Boan, E. R. ....	4,158.50
Bacon, C. J. ....	4,016.86	Bonneau, G. B. ....	106.21
Bader, G. M. ....	536.96	Borgstrom, K. M. ....	1,520.32
Badham, D. M. ....	188.57	Bostic, K. M. ....	496.25
Baker, E. P. ....	1,654.71	Bostic, V. E. ....	3,886.14
Baker, J. I. ....	2,020.81	Boyer, N. M. ....	2,538.21
Balcerul, E. M. ....	3,538.24	Boyle, G. A. ....	645.90
Baran, E. O. ....	1,398.46	Boys, P. ....	1,861.74
Barens, R. R. ....	3,371.72	Brennan, H. E. ....	3,934.30
Barnett, G. L. ....	3,433.82	Brin, V. ....	1,533.21
Barnett, G. P. ....	204.00	Broostad, H. E. ....	5,475.15
Barter, B. ....	659.19	Brown, G. P. ....	5,605.24
Bateman, F. T. ....	3,064.87	Brummet, O. J. ....	1,342.53

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Continued)*

Buchholz, D. J. ....	\$ 4,615.40	Fiddler, M. A. ....	\$ 449.09
Buchholz, L. J. ....	4,767.97	Field, C. A. ....	2,679.54
Burrows, S. A. ....	1,960.47	Filipowich, K. J. ....	4,468.88
Bush, G. L. ....	389.15	Fondrick, A. M. ....	2,670.62
Butler, V. ....	3,928.36	Footo, D. A. ....	3,110.30
Buzinsky, G. J. ....	2,150.02	Forde, A. A. ....	1,404.56
Byggdin, W. H. ....	1,992.30	Forde, E. ....	1,964.45
Cameron, M. E. ....	1,224.05	Fortnum, W. M. ....	389.15
Campbell, G. F. ....	4,894.98	Foster, E. M. ....	1,066.68
Campbell, S. ....	3,246.15	Foster, M. H. ....	3,607.16
Cant, P. I. ....	2,980.63	Foster, W. A. ....	3,461.84
Cardell, M. E. ....	915.52	Fouracres, D. J. ....	1,792.92
Carr, N. E. ....	485.23	Franko, J. ....	852.15
Carteath, W. L. ....	1,530.46	Franko, N. W. ....	4,921.81
Cave, B. L. ....	479.49	Frantz, K. H. ....	386.44
Cave, F. A. ....	2,899.83	Fraser, D. I. ....	3,858.41
Chamberlin, S. A. ....	930.57	Friebe, B. J. ....	4,468.28
Ching, C. A. ....	2,461.84	Fulton, J. C. ....	451.36
Chwachka, M. M. M. ....	2,316.33	Fyvie, A. B. ....	1,079.05
Clark, V. G. ....	669.00	Fyvie, E. D. ....	4,787.66
Cochrane, I. H. ....	1,733.35	Gallagher, F. I. ....	4,509.00
Colbow, A. E. ....	4,289.85	Gannon, K. L. ....	464.10
Collins, T. L. ....	5,634.00	Garbutt, P. L. ....	389.15
Cook, V. J. ....	2,503.10	Gash, S. ....	261.50
Cottingham, M. L. ....	1,264.61	Gates, E. P. ....	794.25
Csokmei, L. ....	2,972.80	Gates, L. A. ....	2,600.61
Cummer, C. H. ....	629.47	Gates, R. N. ....	1,157.08
Cundall, R. ....	4,141.62	Gattinger, F. J. ....	5,460.00
Curry, E. A. ....	4,965.90	Gattinger, I. ....	322.17
Dahl, R. M. ....	3,013.83	Geres, Lorna L. ....	464.10
Dakin, J. ....	435.15	Geres, Lorraine L. ....	360.00
Dame, J. G. ....	1,494.69	Gillies, T. P. ....	3,143.18
Davis, M. D. ....	226.53	Gilson, M. E. ....	1,612.93
Davis, S. M. ....	4,374.92	Glenn, J. ....	379.63
Deforest, M. L. ....	2,377.57	Gogal, D. ....	1,319.85
Demoski, P. ....	4,734.00	Golling, M. M. ....	2,425.59
Deneschuk, T. D. ....	1,805.15	Gombarszky, F. ....	2,086.86
Dewald, S. A. ....	570.00	Goodmanson, N. E. ....	1,118.12
Dickin, D. I. ....	646.65	Gordon, A. R. ....	2,389.67
Dixon, M. M. ....	1,534.03	Gordon, N. A. ....	3,566.77
Dorrance, M. J. ....	2,618.00	Grand, D. J. ....	3,389.67
Dosch, C. J. ....	640.39	Grand, K. H. ....	2,953.69
Dosch, M. E. ....	741.13	Granberg, P. E. ....	1,573.29
Dosch, R. G. ....	3,863.69	Gray, J. R. ....	1,055.19
Dowse, B. J. ....	1,510.41	Gray, L. E. ....	4,532.60
Dreger, M. ....	1,816.30	Guillaume, M. J. ....	2,071.76
Drotar, M. E. ....	1,202.50	Gunn, I. P. ....	2,965.83
Dutoff, G. ....	3,975.54	Haddock, D. B. ....	795.22
Dzurka, S. W. ....	3,577.42	Haddock, D. M. ....	1,247.01
Dzurka, V. M. ....	3,027.30	Hala, J. C. ....	4,846.20
Eckstein, S. L. ....	1,820.68	Hanley, M. ....	2,914.28
Elliot, G. A. ....	3,753.97	Harkness, E. L. ....	130.02
Elmer, G. ....	4,671.35	Harrison, S. G. ....	818.32
Elsom, D. L. ....	2,216.52	Hasein, E. M. ....	570.81
Elynuik, G. ....	669.00	Hawkins, J. E. ....	1,489.09
Elworthy, K. D. ....	3,720.05	Hayter, A. L. ....	228.42
Eno, G. M. ....	753.17	Healey, I. V. ....	238.38
Ens, L. A. ....	747.47	Hemingway, S. L. ....	843.35
Ewart, H. T. ....	5,664.84	Henrickson, G. B. ....	791.99
Ewart, K. A. ....	4,531.57	Hesterman, G. A. ....	3,078.37
Fairburn, D. E. ....	4,998.94	Hicks, D. A. ....	114.21
Fedorowich, E. W. ....	4,568.25	Hill, F. J. ....	2,353.93
Felker, E. H. ....	645.27	Hilsendager, V. G. ....	4,472.55
Ferguson, E. M. ....	1,889.18	Hilts, B. A. ....	648.24
Fey, D. C. ....	4,787.66	Hnatiuk, C. W. ....	290.85
Fey, K. C. ....	5,634.00	House, L. M. ....	404.64

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Howland, D. G. ....	\$ 1,208.17	McKay, J. ....	\$ 2,020.17
Hrehorak, R. ....	2,686.54	McLaughlin, G. ....	327.94
Hutton, P. L. ....	633.13	McMartin, G. N. ....	3,090.65
Hyland, I. F. ....	3,563.79	McNamara, J. S. ....	109.98
Illerbrun, A. R. ....	1,917.82	McPherson, D. B. ....	2,061.62
Illerbrun, D. W. ....	3,628.86	McTaggart, J. L. ....	6,342.00
Jamieson, E. C. ....	1,985.92	Major, O. ....	4,934.43
Jemmott, W. T. ....	3,536.23	Marasse, S. ....	1,519.58
Jenner, F. B. ....	1,677.89	Marckoski, M. ....	4,229.06
Johnson, G. E. ....	2,689.03	Marshall, D. L. ....	1,667.08
Johnson, R. N. ....	4,409.03	Martin, L. O. ....	2,490.50
Johnson, V. L. ....	3,638.83	Martin, T. G. ....	3,075.48
Johnson, V. P. ....	1,345.68	Mason, H. ....	2,866.48
Jordan, T. ....	323.72	Mason, V. H. ....	1,548.00
Kaip, F. B. ....	4,390.52	Matteson, S. A. ....	498.07
Kangan, J. J. ....	546.71	Matthews, D. L. ....	2,291.28
Keller, S. C. ....	738.00	Matwe, E. G. ....	2,693.08
Kemp, J. S. ....	3,382.61	Meadows, E. D. ....	2,274.79
Kilkenny, D. A. ....	1,198.96	Melis, S. A. ....	2,657.54
Klassen, E. E. ....	1,070.20	Melnychuk, E. ....	2,708.55
Klein, M. A. ....	853.76	Melnychuk, R. A. ....	2,341.62
Knudtson, J. ....	1,245.84	Mephram, J. I. ....	3,927.03
Kohlenberg, O. D. ....	3,661.57	Mierow, L. A. ....	718.62
Kohut, S. ....	2,907.95	Mierow, S. V. ....	1,174.50
Kopan, M. ....	785.83	Millar, C. ....	1,524.23
Koritnik, P. J. ....	3,538.93	Miller, D. G. ....	1,839.84
Kosowan, H. ....	943.01	Miller, E. J. ....	1,103.33
Kovach, G. E. ....	3,622.61	Miller, V. J. E. ....	675.50
Kram, G. J. ....	3,747.25	Mitchell, A. ....	1,512.97
Kresse, J. A. ....	732.67	Mitchell, A. P. ....	1,272.46
Krueger, K. ....	2,216.53	Mitchell, J. V. ....	399.20
Krueger, M. W. ....	4,657.17	Mitchell, R. E. ....	1,986.40
Kurz, C. ....	945.08	Moe, W. D. ....	2,276.79
Kwasnitsa, O. D. ....	2,280.54	Monk, J. D. ....	919.03
Lachy, L. K. ....	328.39	Monk, R. W. J. ....	4,498.00
La Haye, R. J. ....	2,178.57	Monroe, E. E. ....	1,688.41
Lang, R. W. ....	3,815.88	Montgomery, E. D. ....	546.56
Langman, J. ....	2,156.12	Montgomery, E. J. ....	546.56
Larsen, A. K. ....	3,524.96	Mooney, M. ....	2,690.10
Larson, L. H. ....	3,413.50	Moore, H. F. ....	1,718.94
Larson, N. K. ....	4,615.59	Moore, S. A. ....	2,965.83
Lean, T. P. ....	817.29	Morin, L. V. C. ....	1,599.67
Leflar, A. F. ....	5,877.73	Moroz, V. P. ....	808.00
Leflar, G. J. ....	404.62	Muirhead, M. E. ....	2,266.45
Leflar, J. R. ....	4,787.66	Murrell, D. E. ....	1,999.19
Lewry, O. ....	662.00	Myers, E. M. ....	3,016.04
Liddle, B. A. ....	447.33	Myers, M. H. ....	1,778.24
Linton, F. M. ....	358.90	Nakoneshny, E. P. ....	2,384.76
Lister, F. A. ....	293.55	Nargang, P. E. ....	2,243.64
Little, M. J. ....	798.34	Natyshak, L. A. ....	1,653.55
Little, S. L. ....	3,115.67	Nikolic, N. ....	562.30
Lonson, B. L. ....	3,234.36	Njuguna, P. ....	838.97
Luciak, M. Y. ....	2,915.85	Nordquist, K. A. ....	660.23
Lyding, R. R. ....	4,503.81	Noren, E. I. ....	1,123.67
MacFadyen, N. ....	3,030.47	Noren, G. C. ....	3,904.34
MacLise, B. B. ....	837.89	Norman, D. ....	2,202.24
MacNaughton, M. E. ....	477.00	Norum, A. R. ....	1,817.02
MacQuarrie, A. D. ....	1,510.78	Olexsyn, M. ....	2,310.32
McBride, N. ....	2,357.52	Opperman, E. ....	5,424.00
McCaig, K. W. ....	3,436.55	Osborne, B. ....	1,873.27
McCannon, J. E. ....	2,099.63	Parchman, H. B. ....	3,958.82
McCarthy, R. L. ....	2,193.29	Parchman, H. V. ....	3,665.20
McCormick, S. ....	2,629.11	Parchman, J. ....	2,931.30
McCreary, R. A. ....	4,494.80	Parker, C. E. ....	1,396.16
McEwen, E. A. ....	406.07	Parker, E. ....	2,628.00
McGeough, H. K. ....	2,320.73	Parks, E. L. ....	3,847.75

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Continued)

Parsons, J. ....	\$ 2,734.28	Schulties, M. M. ....	\$ 1,034.77
Patterson, R. ....	2,956.49	Schultz, D. G. ....	779.67
Patterson, T. M. ....	4,657.16	Scott, L. M. ....	3,526.85
Payne, C. J. ....	458.34	Scott, Robert E. ....	2,684.26
Pelletier, J. M. J. ....	2,053.48	Scott, Rosemary E. ....	2,677.81
Perras, A. ....	4,868.15	Scott, V. E. ....	1,669.00
Perras, M. R. ....	3,134.60	Scramstad, C. A. ....	3,869.64
Perry, K. D. ....	3,677.10	Seaford, B. E. ....	1,237.13
Peters, G. ....	362.20	Sealy, J. ....	3,671.33
Peters, L. A. ....	545.05	Shelmerdine, L. E. ....	619.87
Peters, P. N. ....	2,429.87	Shelton, D. M. ....	2,909.77
Phillips, G. E. ....	816.37	Shepherd, L. P. A. ....	364.53
Phillips, T. M. ....	2,522.28	Silzer, L. A. ....	1,746.57
Pickford, M. A. ....	772.47	Simpson, F. A. ....	3,712.00
Pinder, B. A. ....	1,439.34	Simpson, L. ....	4,631.38
Pinder, R. A. ....	768.52	Sitter, D. B. ....	767.93
Pinkham, D. M. ....	676.25	Slopinski, S. E. ....	2,383.59
Plewes, M. L. ....	1,778.52	Smith, D. M. ....	2,928.42
Powers, B. ....	102.35	Smith, J. E. ....	1,924.88
Prosofsky, L. M. ....	447.84	Smith, J. N. ....	2,966.12
Pruden, A. ....	2,963.25	Smith, M. B. ....	775.48
Pruden, D. L. ....	808.00	Solberg, C. A. ....	2,663.00
Quinn, H. B. ....	2,433.08	Solomon, E. I. ....	552.00
Quinn, L. W. ....	455.62	Sorensen, K. B. ....	748.41
Quirk, K. M. ....	2,140.23	Spicer, R. I. ....	2,950.76
Quirk, P. A. C. ....	5,604.42	Springett, M. C. ....	5,424.00
Ramage, J. A. ....	1,279.62	Staite, V. M. ....	671.12
Ramage, M. M. ....	358.90	Stang, P. A. ....	3,512.42
Rask, B. E. ....	1,280.31	Stattler, A. ....	5,685.03
Rask, D. A. ....	428.52	Steele, C. R. ....	827.60
Rathwell, G. W. ....	736.52	Steele, H. D. ....	693.84
Read, B. E. ....	2,644.27	Steiestol, S. ....	4,841.32
Reedy, G. C. ....	467.56	Steinhauer, D. M. ....	3,053.90
Rehbein, C. B. ....	752.11	Steiro, R. ....	5,138.42
Reich, D. M. ....	1,624.09	Stewart, S. F. ....	4,734.00
Reich, L. J. ....	2,327.31	Stuart, M. F. ....	1,464.96
Reimer, A. ....	4,191.47	Stusek, R. A. ....	2,392.98
Reimer, E. ....	4,215.19	Styles, I. L. ....	1,248.99
Ritchie, J., (Jr.) ....	3,749.84	Summach, D. I. ....	3,572.78
Robinson, S. A. ....	464.38	Supplies, J. ....	2,985.29
Rodatz, M. ....	399.83	Sweeney, O. ....	6,342.00
Rogowski, H. F. ....	4,354.24	Symonuk, I. ....	4,045.01
Rollie, M. E. ....	1,940.17	Szabo, T. ....	2,865.04
Romanuk, F. Z. ....	2,727.39	Tabaka, R. W. ....	799.16
Roney, M. L. ....	325.40	Talbot, L. M. ....	3,848.61
Rose, A. I. ....	2,661.96	Taylor, G. M. ....	2,094.45
Rosenau, N. G. ....	3,195.64	Tedford, M. D. ....	2,643.82
Rosenau, S. L. ....	711.00	Tegart, D. K. ....	820.90
Rossler, A. J. ....	3,062.08	Thompson, N. L. ....	543.56
Rudder, W. S. ....	4,021.19	Thorn, S. J. ....	2,213.56
Ruehs, D. P. ....	3,127.57	Tkatch, R. S. ....	1,785.63
Ruehs, M. F. ....	1,473.46	Tkatch, V. A. ....	705.99
Rusk, D. J. ....	1,828.26	Tonge, V. ....	2,434.39
Rust, A. ....	1,618.93	Torgunrud, C. ....	580.20
Rust, F. A. ....	2,924.15	Torgunrud, T. J. ....	4,111.02
St. Louis, D. L. ....	394.72	Tremblay, E. A. ....	3,604.16
Sackney, E. C. ....	1,552.00	Turner, C. E. ....	695.08
Sackney, O. ....	3,619.86	Turner, R. E. ....	358.54
Sackney, W. ....	4,894.98	Turnmire, P. G. ....	4,888.27
Saliger, C. ....	358.90	Twist, J. D. ....	5,032.09
Sane, D. M. ....	2,079.27	Udsogn, P. M. ....	2,645.89
Sanford, Y. M. ....	833.16	Ursu, J. ....	3,884.64
Sauvie, E. F. ....	4,682.95	Vanghel, J. A. ....	1,417.16
Scarlett, R. K. ....	792.74	Vargo, D. M. ....	3,064.95
Schergel, W. P. ....	4,516.57	Varju, M. ....	3,070.32
Schick, E. E. ....	2,357.19	Veitch, H. E. ....	2,994.26
Schmunk, M. ....	251.95	Venne, L. ....	652.57



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Vetter, A. M. ....	\$ 762.28	Wenham, D. L. ....	\$ 3,149.02
Vossen, E. O. ....	2,223.56	Wernicke, A. R. ....	972.50
Vossen, M. H. ....	3,039.04	Wicharuk, A. M. ....	765.75
Wahl, M. D. ....	1,297.22	Williams, T. J. ....	1,074.94
Wainwright, M. F. ....	4,450.55	Wilson, A. G. ....	345.41
Wakeford, M. J. ....	847.80	Wilson, J. M. ....	1,326.40
Walsh, C. M. ....	3,336.84	Wood, M. A. ....	2,599.59
Walter, F. E. ....	4,188.66	Yanke, D. ....	1,220.00
Ward, W. D. ....	754.55	Yanke, J. M. ....	2,605.93
Warn, L. L. ....	1,601.75	Yaremchuk, L. E. ....	3,096.80
Warren, I. M. ....	2,668.21	Yaremchuk, L. M. ....	453.08
Waslak, W. H. ....	3,142.51	Yorga, A. ....	1,037.86
Waterman, C. B. ....	2,814.07	Young, H. L. ....	1,256.32
Watling, E. E. ....	357.07	Zaboysky, M. A. ....	4,787.66
Watson, L. E. ....	1,278.81	Zaparinuk, N. ....	158.91
Watts, J. J. ....	4,814.49	Zayas, R. A. ....	2,847.26
Waugh, C. K. ....	1,370.59	Zimmerman, M. L. ....	838.11
Weatherall, M. W. ....	2,762.14	Payees under \$100.00 (18) ....	740.25
Webb, E. V. ....	2,623.51		
Webb, S. E. ....	2,983.86		\$ 1,094,921.97
Wenzlma, G. M. ....	756.94		

*Travel, Sustenance and Vehicle Expenses:*

Moose Jaw Association for Retarded Children .....	\$ 140.00
Payees under \$100.00 (13) .....	177.85
	\$ 317.85

*Other Expenses:*

Alberta Plastic Laminators .....	\$ 110.00	International Playing Card Co. Ltd. ....	\$ 230.90
Anderson's House of Orthopedic Appliances .....	327.76	Ironsides, Mrs. A. ....	142.00
Andrews & Wilder Ltd. ....	237.33	Iverson, Mrs. E. ....	248.00
Army & Navy Department Store Ltd. ....	249.57	Jackson, G. ....	112.00
Belding-Corticelli Ltd. ....	923.49	Joan of Arc Home, Whitewood	110.00
Bell Shirt Co. Ltd. ....	727.13	Johnson & Johnson Ltd. ....	372.55
Canada's Apparel Ltd. ....	1,738.80	Kendall Co. (Canada) Ltd. ....	338.00
Canadian General Tower Ltd. ....	338.00	Kennedy, G. (Canada) Ltd. ....	219.34
Children's Aid Society, Moose Jaw .....	660.00	Kenwood Mills Ltd. ....	1,033.04
Circle Bar Knitting Co. Ltd. ....	348.50	Kimberly-Clark (Canada) Ltd. ....	270.64
Coats, J. & P. (Canada) Ltd. ....	648.75	Kobewka, Mrs. R. ....	1,474.84
Colgate-Palmolive Ltd. ....	524.08	Lambert, A., Inc. ....	1,007.27
Crown Zellerbach Paper Co. Ltd. ....	535.98	Leader Department Store .....	3,635.31
Department of Social Welfare & Rehabilitation, Provincial Geriatric Centre, Regina .....	112.00	Lever Bros. Ltd. ....	1,038.95
Dion Beauty & Barber Supply .....	808.81	MacDonald Tobacco Inc. ....	2,685.11
Dominion Rubber Co. Ltd. ....	1,120.25	MacKenzie, W. L., & Co. Ltd. ....	340.00
Eaton, T. Co. Canada Ltd. ....	1,000.24	McCordick, F. C., Leathers Ltd. ....	570.00
Emery, Co. Ltd. ....	19,233.28	McCormicks Ltd. ....	325.07
Evans Florist Ltd. ....	212.12	McWilliams, Mrs. W. E. ....	292.00
Father G. F. O'Donnell .....	480.00	Martin, Mrs. J. ....	130.00
Father M. Polypchuk .....	130.00	Memonite Youth Society, Rosthern .....	1,180.72
Federated Co-operatives Ltd. ....	4,313.78	Mid-West Paper Ltd. ....	609.95
Fuller Brush Co. Ltd. ....	113.02	Miner Rubber Co. Ltd. ....	1,025.22
Gaults (Saskatchewan) Ltd. ....	1,774.82	Mount St. Marys Home, Weyburn .....	120.00
Gillette Safety Razor Co. of Canada Ltd. ....	282.52	Mumford, A. R., Sales Agency .....	162.40
Guy, Mrs. A. J. ....	150.00	Northern Shoe Mfg. Co. Ltd. ....	558.06
Harrow DeGroot School .....	210.00	Paulin Chambers Co. Ltd. ....	330.95
Imperial Tobacco Sales Co. of Canada Ltd. ....	668.76	Piesche, Mrs. E. ....	264.00
Ingram & Bell Ltd. ....	1,263.20	Plastic Film Mfg. Co. ....	182.70
		Promislow Bros. Ltd. ....	10,684.18
		Purchasing Agency .....	374.77
		Queen's Printer .....	469.10



## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Reckitt & Coleman (Canada) Ltd. ....	\$ 311.57	Tauber, S. B., & Co. ....	\$ 131.41
Reeve, Mrs. R. ....	280.00	Tek Hughes Brushes Ltd. ....	757.80
Regina Grey Nuns' Hospital ....	218.66	Treasury Department, Taxation Branch .....	1,580.46
Rock City Sales Ltd. ....	435.60	Tuckett Ltd. ....	506.88
Sacker Electronics (Alberta) Co. Ltd. ....	347.20	Watson, J., Ltd. ....	453.56
Scott-Bathgate Ltd. ....	112.50	Weston, G., Ltd. ....	614.69
Scott National Fruit Co. ....	255.20	Williams, J. B., Co. (Canada) Ltd. ....	159.69
Seythes & Co. Ltd. ....	291.60	Wood, G. H., & Co. Ltd. ....	953.64
Simpsons-Sears Ltd. ....	849.29	Yorkton School Board .....	300.00
Sinclair, J. M., Ltd. ....	379.34	Payees under \$100.00 (70) ....	2,172.92
Smith & Nephew Ltd. ....	259.20		
Snyder, M. L., & Son Ltd. ....	130.86		\$ 83,745.50
Stanfields Ltd. ....	2,464.17		

## ADMINISTRATION (\$126,133.73)

Branch Head—Salary .....	\$ 19,104.00
Permanent Positions—Salaries .....	87,275.98
Temporary Positions—Salaries .....	1,297.17
Day Labour, Casual and Part-Time Employment .....	1,248.19
Publicity, Advertising and Printing .....	164.34
Repairs and Maintenance .....	653.31
Travel, Sustenance and Vehicle Expenses .....	4,057.02
Postage and Communications .....	9,166.02
Contractual Services (Other) .....	145.00
Stationery and Office Supplies .....	2,617.01
Compensation for Loss .....	176.56
Sundry .....	229.13
	<u>\$ 126,133.73</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Avery, G. L. ....	\$ 241.10	Maffet, D. ....	\$ 4,182.00
Beaton, I. ....	3,078.00	Moore, J. F. ....	4,353.00
Beddie, Dr. A. J. ....	19,104.00	Perras, H. O. ....	3,579.00
Ching, D. L. ....	2,604.94	Steiestol, J. ....	3,808.60
Duffus, E. ....	1,372.57	Steiner, E. ....	270.16
Ellis, M. M. ....	1,446.00	Thrussell, L. R. ....	4,712.84
Ellway, R. E. ....	6,154.63	Tkachuk, N. E. ....	3,579.00
Harrison, Dr. K. ....	9,012.00	Trieber, E. D. ....	3,537.00
Hill, C. T. ....	4,370.12	Vinet, N. C. ....	873.94
House, M. L. ....	3,579.00	White, J. D. ....	3,058.75
Johnson, A. ....	556.52	Whiteman, H. W. ....	3,466.29
King, B. A. ....	3,701.58	Payees under \$100.00 (4) ....	98.45
Knight, G. L. ....	3,122.85		
McCaw, J. M. ....	3,187.00		
McDougall, F. H. ....	8,496.00		\$ 108,980.34
McTaggart, M. J. ....	3,435.00		

## Travel, Sustenance and Vehicle Expenses:

Beddie, Dr. A. J. ....	\$ 308.57
Galezky, S. ....	3,600.00
Payees under \$100.00 (3) .....	148.45
	<u>\$ 4,057.02</u>

## Other Expenses:

Acme Optical Ltd. ....	\$ 111.00	Dictaphone Corporation Ltd. ....	\$ 138.50
College of Physicians & Surgeons of Saskatchewan ....	125.00	Lovick, J., & Co. Ltd. ....	164.34
Commercial Printers Ltd. ....	117.46	Pitney-Bowes of Canada Ltd. ....	131.87
		Postmaster .....	1,450.00

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Purchasing Agency .....	\$ 2,263.76	Payees under \$100.00 (27) .....	\$ 680.20
Queen's Printer .....	317.81		
Saskatchewan Government Telephones .....	7,596.43		\$ 13,096.37

## OPERATIONS AND MAINTENANCE (\$713,470.70)

Permanent Positions—Salaries .....	\$ 375,691.80
Temporary Positions—Salaries .....	9,389.05
Day Labour, Casual and Part-Time Employment .....	5,242.60
Rents, Insurance and Utility Services .....	81,166.54
Repairs and Maintenance .....	8,884.16
Travel, Sustenance and Vehicle Expenses .....	1,758.58
Freight, Express, Cartage and Duty .....	1,106.62
Contractual Services (Other) .....	2,636.79
Clothing and Clothing Material .....	9,701.10
Coal, Wood and Other Fuels .....	41,069.86
Truck, Tractor, Aircraft and Machinery Supplies .....	2,405.73
Maintenance and Construction Materials .....	51,052.43
Miscellaneous Materials and Supplies:	
Small Tools and Equipment .....	\$ 2,818.03
Mechanical and Radio Supplies and Parts .....	13,520.30
Cleaning Materials and Supplies .....	28,717.18
Toiletory Supplies .....	76.50
Other Miscellaneous Materials and Supplies .....	16,562.89
	61,724.90
Taxes and Licences .....	1,754.11
Passenger Vehicles .....	7,951.54
Construction, Maintenance and Farming Equipment .....	51,824.51
Sundry .....	110.38
	\$ 713,470.70

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ackerman, J. J. ....	\$ 3,180.60	Fagan, F. D. ....	\$ 1,012.25
Allen, V. T. ....	4,023.26	Fossum, B. M. ....	378.37
Anderson, C. L. ....	3,571.16	Fossum, H. ....	5,137.01
Anderson, D. R. ....	266.57	Frew, A. ....	4,836.00
Anhorn, E. M. ....	1,879.00	Gallagher, T. W. ....	3,567.13
Avery, W. G. ....	4,986.30	Gordon, G. ....	974.02
Babych, N. ....	3,263.05	Gould, A. M. ....	3,178.76
Ball, W. N. ....	5,324.55	Hanchar, A. R. ....	382.50
Barnett, G. P. ....	2,561.37	Hanham, M. ....	2,430.30
Baum, S. ....	1,139.43	Harrison, G. W. ....	4,576.66
Beaton, J. C., (Sr.) ....	3,383.44	Healey, R. J. ....	446.00
Bernard, N. J. ....	5,936.76	Henderson, J. T. ....	4,685.98
Bisskey, E. D. ....	5,294.32	Huckabay, K. A. ....	5,597.97
Blackman, T. ....	6,254.45	Hyland, G. L. ....	974.46
Brownlee, E. V. ....	3,316.24	Inglis, C. N. ....	3,385.02
Claffey, E. R. ....	4,064.02	Inwards, G. ....	3,515.43
Collins, E. D. ....	5,117.01	Jordan, W. W. ....	4,190.68
Collins, E. I. ....	1,451.56	Klippenstein, D. G. ....	279.61
Craig, A. R. ....	3,435.56	Korolyk, K. ....	2,118.76
Craig, D. ....	3,527.08	Kosolofski, B. ....	5,094.57
Craigen, L. I. ....	1,928.93	Kossick, S. S. ....	5,682.04
Craik, D. L. ....	5,007.40	Lorenz, D. J. ....	287.66
Dahlin, E. C. ....	3,492.86	MacArthur, H. M. ....	4,269.00
Dakin, D. A. ....	3,408.00	MacKinnon, P. P. ....	5,734.89
Dowse, B. J. ....	875.40	McBoyle, C. M. ....	1,167.10
Doyle, S. L. ....	5,085.06	McDougall, R. F. ....	1,000.17
Dratwa, C. ....	1,084.00	McLeod, N. A. ....	4,892.29
Duffus, I. M. ....	7,710.00	McMillan, J. ....	4,795.68
Elmer, C. E. ....	3,804.60	McMurdo, J. I. ....	5,808.48
Endo, G. N. ....	3,446.17	McNaught, R. C. ....	4,732.47

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

McPherson, J. A. ....	\$ 3,918.54
Marceau, P. J. ....	2,952.35
Meling, J. ....	690.94
Meszaros, L. J. ....	238.71
Millar, H. ....	6,040.23
Mitchell, O. D. ....	4,858.53
Mitchell, P. A. ....	4,634.87
Mooney, A. E. ....	5,497.97
Muirhead, R. T. ....	3,954.00
Myers, T. P. ....	4,683.24
North, F. W. ....	834.76
Opperman, A. W. ....	4,459.64
Pederson, A. C. ....	4,230.19
Peters, L. ....	4,026.00
Pockiak, M. ....	1,930.50
Pratt, J. ....	5,936.03
Pratte, G. ....	6,452.60
Prentice, B. ....	4,929.18
Pruden, J. A. ....	314.67
Quiring, A. ....	684.98
Rask, D. A. ....	2,354.17
Rask, H. ....	545.96
Rask, P. H. ....	1,023.39
Reeve, R. J. ....	3,145.58
Reid, R. ....	266.58
Ridley, W. ....	1,840.51
Roberts, L. E. ....	109.78
Rodatz, K. W. ....	5,339.77

Rollie, M. E. ....	\$ 932.00
Rose, F. E. ....	3,840.94
Russell, R. G. ....	4,593.26
Schwartz, F. ....	5,005.35
Sealy, E. C. ....	2,395.00
Sharpe, J. W. ....	2,284.08
Shelton, D. L. ....	4,427.49
Sheppard, J. A. ....	4,536.92
Springer, G. D. ....	4,199.22
Stefiuk, J. ....	5,424.47
Steinkey, R. ....	4,658.72
Sweeney, J. ....	5,316.00
Talbot, C. L. ....	5,449.30
Tarrant, J. E. ....	3,492.20
Taylor, F. B. ....	8,838.00
Tollefson, E. C. ....	4,022.52
Tondevoid, V. H. ....	3,783.45
Torgunrud, D. N. ....	4,029.51
Torgunrud, E. ....	4,972.14
Urquhart, G. W. ....	6,285.26
Wagner, P. ....	5,009.19
Wahl, P. Jr. ....	4,629.00
Wostradowski, R. ....	3,138.00
Payees under \$100.00 (3) ....	218.35

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\$ 390,323.45

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*Travel, Sustenance and Vehicle Expenses:*

Bowman Bros. Ltd. ....	\$ 357.97
Central Motor Co. Ltd. ....	138.35
Department of Public Works (Repair Division) ....	287.35
Federated Co-operatives Ltd. ....	317.80
Sterling Motors (1961) Ltd. ....	138.67

Tondevoid, V. H. ....	\$ 152.58
Payees under \$100.00 (14) ....	365.86

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\$ 1,758.58

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*Other Expenses:*

Air Waves Radio & TV Ltd. ....	\$ 773.45
American Sterilizer Co. of Canada Ltd. ....	198.82
Armstrong, S. A., Ltd. ....	228.00
Ashdown, J. H., Hardware Co. Ltd. ....	307.03
Atlas Asbestos Co. Ltd. ....	758.14
Bailey Meter Co. Ltd. ....	674.97
Baker Instruments Ltd. ....	129.78
Bearing & Transmission Ltd. ....	321.57
Beaver Lumber Co. Ltd. ....	1,527.17
Blackwood Wholesale Hardware Co. Ltd. ....	205.76
Bowman Bros. Ltd. ....	517.57
British American Oil Co. Ltd. British America Paint Co. Ltd. ....	140.15
.....	485.86
Brock, S., Ltd. ....	46,840.10
Broom Craft Co. Ltd. ....	118.00
Canaday's Apparel Ltd. ....	1,678.95
Canadian Fairbanks-Morse Co. Ltd. ....	1,963.66
Canadian General Electric Co. Ltd. ....	2,335.21
Canadian Husky Oil Ltd. ....	775.30
Canadian Liquid Air Co. Ltd. Canadian Motors Ltd. ....	396.55
.....	1,819.97

Canadian National Railways ..\$	145.71
Canadian Pacific Railway Co. Canadian Pittsburgh Industries Ltd. ....	101.93
.....	2,679.26
Canadian Westinghouse Supply Co. Ltd. ....	11,394.38
Central Motor Co. Ltd. ....	6,144.89
Clarke, H. F., Ltd. ....	2,398.91
Clarke, H. M., & Co. ....	244.91
Coats, J. & P., (Canada) Ltd. Colgate-Palmolive Ltd. ....	412.18
.....	1,632.19
Consolidated Paint & Varnish Corporation ....	132.82
Constable, C. G., Distributing Cowper Co. Ltd. ....	142.37
.....	251.62
Crane Supply ....	2,833.70
Crown Lumber Co. Ltd. ....	1,794.98
Cubbon, B., Agencies Cunningham, W. H., & Hill Ltd. ....	127.81
.....	309.40
Cushing, R. L., Millwork Co. Ltd. ....	1,996.46
Darling Bros. Ltd. ....	208.21
Dazzle Products Ltd. ....	421.14
Dearborn Chemical Co. Ltd. Department of Labour, Boilers, Pressure Vessels, and Elevators Branch ....	596.42
.....	303.00

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Continued)

## OPERATIONS AND MAINTENANCE—(Concluded)

## Other Expenses:—(Concluded)

Department of Labour, Electrical Inspection Branch ..\$	224.00	Moose Jaw Sash & Door Co. ..\$	3,169.93
Diversey Corp. (Canada) Ltd. ....	123.00	Morton, W. H., & Co. Ltd. ....	531.97
Domtar Chemicals Ltd. ....	1,200.00	Niagara Brand Chemicals .....	1,064.73
Douglas Engineering Co. Ltd. ....	427.92	Norm's Electric Motor Repair .....	1,322.00
Drew Chemical Ltd. ....	1,377.05	Northern Electric Co. Ltd. ....	1,247.14
Dustbane Products Ltd. ....	224.95	Otis Elevator Co. Ltd. ....	761.50
Eaton, T., Co. Canada Ltd. ....	161.77	Peacock Bros. Ltd. ....	1,389.62
Electronics Corp. of America (Canada) Ltd. ....	133.15	Pells Teas & Coffees Ltd. ....	261.82
Emery Co. Ltd. ....	6,020.74	Prairie Fire Extinguisher Co. ....	116.82
Empire Soap Co. Ltd. ....	1,739.60	Radio Supply & Service Ltd. ....	1,616.87
Engineers & Plumbers Supply Co. Ltd. ....	3,935.95	Refrigeration Installations Ltd. ....	1,172.71
Eutectic Welding Alloys Co. of Canada Ltd. ....	157.51	Reverse Chemical Corporation .....	221.71
Federated Co-operatives Ltd. ...	5,703.76	Royalmetal Corporation Ltd. ....	553.02
Fuller Brush Co. Ltd. ....	192.01	Safety Supply Co. ....	278.59
Gage, S. E., Co. Ltd. ....	296.65	Saskatchewan Government Insurance Office .....	352.50
General Films Ltd. ....	169.21	Saskatchewan Power Corporation .....	103,794.84
General Steel Wares Ltd. ....	308.43	Saskatoon Boiler Mfg. Co. ....	1,725.33
Grace, W. R., & Co. of Canada Ltd. ....	344.08	Schwartz Metal & Supply Co. ....	1,543.11
Great West Auto Electric Ltd. ....	199.07	Sherwin-Williams Co. of Canada Ltd. ....	1,028.61
Great West Supply & Findings Ltd. ....	614.77	Sifto Salt Ltd. ....	570.00
Grier, D. B., Mfg. Chemists Ltd. ....	737.87	Sinclair, A. J., Ltd. ....	1,468.24
Henderson, R. G., & Son Ltd. ....	154.00	Singer Sewing Machine Co. ....	118.02
Hicks, W. W., & Co. ....	762.10	Sonic Supplies Ltd. ....	163.30
Hobart Food Equipment .....	214.37	Stevens Paints Ltd. ....	305.55
Honeywell Controls Ltd. ....	1,477.01	Stevens & Son Ltd. ....	145.46
Horn, A. C., Co. Ltd. ....	275.54	Superior Disinfecting & Fumigating Co. ....	720.00
Indequip Sales Ltd. ....	1,964.87	Television Centre .....	1,194.21
Jackson, G. ....	1,679.00	Texaco Canada Ltd. ....	257.95
Jackson, G. N., Ltd. ....	2,886.40	Treasury Department, Taxation Branch .....	1,650.11
Johnston, W., Electric Co. Ltd. ....	312.72	Tremco Mfg. Co. (Canada) Ltd. ....	257.37
Johnston, W. R., & Co. Ltd. ....	470.54	Washburn & Granger Inc. ....	872.60
Kemsol Products Ltd. ....	3,112.91	West Chemical Products Ltd. ....	1,078.31
La France Textiles Canada Ltd. ....	961.30	Westair Sales Co. ....	474.41
Leigh Metal Products Ltd. ....	459.26	Westeel Products Ltd. ....	1,341.61
MacKay-Morton Ltd. ....	190.01	Western Drilling Supplies Ltd. ....	4,667.47
McKenzie Auto Equipment Ltd. ....	310.05	Western Grocers (1961) Ltd. ....	989.70
Mac's Cycle Service .....	102.02	Western Supplies (Saskatchewan) Ltd. ....	10,441.91
Magic White (Western) Ltd. ....	3,428.64	Wheeler, F., Ltd. ....	172.65
Marshall Wells of Canada Ltd. ....	1,419.28	Whitlock-Marlatt Ltd. ....	639.92
Mayer Paint Co. Ltd. ....	781.38	Williams, R. T., & Son Ltd. ....	540.91
Mid-West Paper Ltd. ....	345.31	Winnipeg Brass Ltd. ....	148.02
Mid-West Supplies .....	5,130.50	Worthington (Canada) Ltd. ....	830.64
Montgomery Bros. Ltd. ....	794.80	Payees under \$100.00 (107) ...	2,953.42
Moose Jaw Cartage Co. Ltd. ....	681.51		
Moose Jaw, City of .....	17,973.21		
Moose Jaw Co-operative Association Ltd. ....	587.55		

## FARM AND GARDEN (\$34,553.54)

Permanent Positions—Salaries .....	\$	30,092.83
Temporary Positions—Salaries .....		2,067.68
Day Labour, Casual and Part-Time Employment .....		292.97
Contractual Services (Other) .....		160.00
Truck, Tractor, Aircraft and Machinery Supplies .....		204.58
Miscellaneous Materials and Supplies .....		1,729.48
Sundry .....		6.00
	\$	34,553.54

## SASKATCHEWAN TRAINING SCHOOL, MOOSE JAW—(Concluded)

## FARM AND GARDEN—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Baender, E. O. ....	\$ 4,288.25	Russell, D. A. ....	\$ 3,495.53
Culver, F. ....	5,105.10	Smith, K. W. ....	3,870.00
Gordon, A. R. ....	3,400.56	Steiro, R. I. ....	3,526.88
Holth, H. S. ....	3,118.51		
Janzen, L. E. ....	996.85		
Koshman, S. ....	3,288.00		\$ 32,453.48
Pruden, J. A. ....	1,363.80		

## Other Expenses:

Department of Agriculture,		Saskatchewan Forage Crop	
Plant Industry Branch .....	\$ 200.00	Growers Co-operative	
Department of Public		Marketing Association Ltd. ...	\$ 291.00
Works .....	103.57	Steele Briggs Seeds Ltd. ....	104.77
Federated Co-operatives Ltd. ...	141.58	Van Hof & Blokker Ltd. ....	233.50
Jackson, G. ....	280.00	Payees under \$100.00 (16) ....	321.84
Nicholson, R. A., Ltd. ....	143.80		
Rosenblat, E. ....	280.00		\$ 2,100.06

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT (\$788,067.22)

## PSYCHIATRIC AND MEDICAL TREATMENT (\$58,523.90)

Permanent Positions—Salaries .....	\$ 30,042.95
Temporary Positions—Salaries .....	789.91
Day Labour, Casual and Part-Time Employment .....	111.97
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	9,119.99
Allowances and Care of Persons .....	2,618.50
Professional and Technical Services .....	114.70
Rents, Insurance and Utility Services .....	819.94
Travel, Sustenance and Vehicle Expenses .....	286.09
Contractual Services (Other) .....	151.30
Scientific and Educational Supplies .....	381.78
Medical and Hospital Supplies .....	7,266.28
Clothing and Clothing Material .....	175.50
Maintenance and Construction Materials .....	555.25
Miscellaneous Materials and Supplies .....	1,854.37
Taxes and Licences .....	194.06
Furniture, Furnishings and Fixtures .....	905.18
Educational and Scientific Equipment .....	1,956.69
Construction, Maintenance and Farming Equipment .....	849.46
Sundry .....	329.98
	\$ 58,523.90

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fondrick, B. R. W. ....	\$ 514.43	Tomaszewski, W. ....	\$ 3,050.48
Galambos, Dr. M. ....	8,664.00	Wallis, I. D. ....	5,808.00
Hill, E. L. ....	3,647.91	Payees under \$100.00 (6) ....	207.97
Huculak, G. E. ....	4,333.00		
Kushneryk, S. F. ....	1,166.70		
MacDonald, H. K. ....	3,326.64		\$ 30,944.83
Minto, E. A. ....	225.70		

## Travel, Sustenance and Vehicle Expenses:

Wallis, I. D. ....	\$ 251.39
Payees under \$100.00 (1) .....	34.70
	\$ 286.09

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## PSYCHIATRIC AND MEDICAL TREATMENT—(Concluded)

## Other Expenses:

Abbott Laboratories Ltd. ....	\$ 197.40	Mid-West Paper Ltd. ....	\$ 317.26
Ash Temple Ltd. ....	151.98	Moyer Vico Ltd. ....	118.12
Asldown, J. H., Hardware Co. Ltd. ....	182.83	National Drugs Ltd. ....	205.27
Associate Medical Clinic ....	280.50	Optical Dispensary, Prince Albert ....	108.70
B. W. Steel Products Supply Co. Ltd. ....	619.18	Parke, Davis & Co. Ltd. ....	218.78
Bristol Laboratories of Canada Ltd. ....	632.69	Pickier X-Ray Engineering Ltd. ....	202.59
Campbell & Hymn Ltd. ....	180.90	Poulenc Ltd. ....	249.00
Canfilm Screen Service Ltd. ....	593.97	Prince Albert Clinic ....	611.15
College of Physicians & Surgeons of Saskatchewan ....	125.00	Prince Albert Dental Laboratory Ltd. ....	219.10
Cyanamid of Canada Ltd. ....	132.08	Prince Albert Mfg. Co. Ltd. ....	514.27
Community Clinic, Prince Albert ....	850.00	Prince Albert Victoria Union Hospital ....	3,588.36
De la Gorgendiere, Mrs. H. ...	135.00	Reidt, N. ....	210.00
Eagle Stationery Ltd. ....	343.58	Riekman, Dr. G. A. ....	1,128.00
Emery Co. Ltd. ....	112.50	Sandoz Pharmaceuticals Ltd. ...	914.40
Fisher & Burpe Ltd. ....	340.21	Searle, G. D., & Co. of Canada Ltd. ....	193.38
Geigy Pharmaceuticals ....	372.12	Singer Sewing Machine Co. ....	163.23
General Electric X-Ray Corp. Ltd. ....	119.57	Smith, Kline & French ....	687.50
Graham, Mrs. W. ....	690.00	Sorensen Distributors Ltd. ....	150.00
Harder, Mrs. J. ....	1,160.00	Standard Chemical Ltd. ....	106.54
Hobby & Craft Centre ....	151.33	Stevens & Son Ltd. ....	215.32
Holy Family Hospital, Prince Albert ....	1,144.88	Tool Shed ....	322.92
Ingram & Bell Ltd. ....	690.87	Treasury Department, Taxation Branch ....	194.06
Johnson & Johnson Ltd. ....	346.33	University Hospital ....	1,108.00
Lewiscraft Supplies Ltd. ....	266.58	Upjohn Co. of Canada ....	265.70
McAinh & Co. Ltd. ....	119.67	Warner Lambert Canada Ltd. ....	193.15
Metiers Leclerc Enr. ....	1,634.44	Wyeth, J., & Brother (Canada) Ltd. ....	200.50
Metro-Goldwyn-Mayer Pictures of Canada Ltd. ....	225.97	Payees under \$100.00 (117) ...	3,088.10
			<u>\$ 27,292.98</u>

## FOOD SERVICES (\$147,130.51)

Permanent Positions—Salaries .....	\$ 52,917.32
Temporary Positions—Salaries .....	3,029.30
Day Labour, Casual and Part-Time Employment .....	570.42
Provisions .....	76,344.00
Miscellaneous Materials and Supplies .....	1,332.59
Taxes and Licences .....	286.61
Furniture, Furnishings and Fixtures .....	12,551.39
Sundry .....	98.88
	<u>\$ 147,130.51</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Aubers, M. K. ....	\$ 2,927.75	Lafleur, E. C. ....	\$ 4,187.21
Anderson, I. M. ....	2,914.10	Lemoal, D. ....	1,205.22
Balon, G. P. ....	1,689.82	Lucbke, P. A. ....	3,195.93
Balon, H. ....	2,742.51	McDonald, C. J. ....	3,271.46
Behersky, N. I. ....	2,768.55	Mesluk, G. ....	4,842.70
Cej, P. ....	3,725.46	Poth, M. R. ....	1,145.61
Chiakowski, J. ....	2,720.94	Rosenberger, V. N. ....	3,646.44
Garde, H. ....	178.14	Scott, R. S. ....	2,115.42
Graham, E. Q. ....	4,320.52	Tasnadi, S. ....	2,256.41
Hummerstone, E. E. ....	2,697.25		
Kalika, D. ....	1,165.17		<u>\$ 56,517.04</u>
Kalinowski, I. ....	2,800.43		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (1) .....\$ 1.50



## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## FOOD SERVICES—(Concluded)

*Other Expenses:*

Arnett Co. Ltd. ....	\$ 1,493.00	Maple Leaf Mills Ltd. ....	\$ 125.39
Borden Co. ....	1,025.00	Maple Leaf Plastics Ltd. ....	256.00
Brooke Bond (Canada) Ltd. ...	440.00	Mid-West Paper Ltd. ....	273.27
Burns & Co. Ltd. ....	12,962.93	Murphy Laboratories	
Canada Packers Ltd. ....	1,054.09	(Western) Ltd. ....	122.96
Canadian General Electric Co.		National Fruit Co. ....	5,023.79
Ltd. ....	102.83	Pells Teas & Coffees Ltd. ....	678.67
Canadian Westinghouse Supply		Promislow Bros. Ltd. ....	137.65
Co. Ltd. ....	226.98	Robin Hood Flour Mills Ltd.	599.75
Codville Co. Ltd. ....	1,916.39	Russell Food Equipment Ltd.	2,454.74
Co-operative Fisheries Ltd. ....	182.55	Saskatchewan Honey	
Cow & Gate (Canada) Ltd. ....	668.25	Producers' Co-operative	
Dairy & Poultry Co-operative		Marketing Association Ltd.	531.00
Association Ltd. ....	4,067.91	Smith, J. H., Co. Ltd. ....	105.90
Department of Social Welfare		Stafford Foods Ltd. ....	2,672.75
and Rehabilitation, Prince		Standard Brands Ltd. ....	158.40
Albert Jail for Men ....	1,096.00	Swift Canadian Co. Ltd. ....	5,004.93
Dickson Importing Co. Ltd. ....	1,122.00	Toastmaster Bakeries ....	967.50
Diversey Corp. (Canada) Ltd.	772.75	Treasury Department,	
Fishermen's Co-operative		Taxation Branch ....	286.61
Federation ....	516.80	Wear Ever Aluminum ....	343.43
Fry-Cadbury Ltd. ....	216.25	Western Canada Vegetable Oil	
General Plastics ....	108.14	Products Ltd. ....	617.40
Hobart Mfg. Co. Ltd. ....	7,469.47	Western Grocers (1961) Ltd.	7,720.83
Intercontinental Packers Ltd.	10,695.08	Weston Bakeries Ltd. ....	1,575.50
Langis Laboratories Ltd. ....	223.40	Weston, G., Ltd. ....	938.67
MacKinnon, H. L., Co. Ltd. ....	1,345.00	Payees under \$100.00 (18) ....	584.97
McGavin Toastmaster Sales			
Ltd. ....	2,490.40		\$ 90,611.97
Macdonalds Consolidated Ltd.	9,236.64		

## NURSING AND PATIENT CARE (\$312,932.74)

Permanent Positions—Salaries .....	\$ 269,456.10
Temporary Positions—Salaries .....	11,325.45
Day Labour, Casual and Part-Time Employment .....	1,058.19
Travel, Sustenance and Vehicle Expenses .....	270.40
Contractual Services (Other) .....	299.91
Provisions .....	2,671.01
Clothing and Clothing Material .....	15,246.33
Miscellaneous Materials and Supplies .....	3,685.68
Taxes and Licences .....	402.98
Furniture, Furnishings and Fixtures .....	8,387.13
Sundry .....	129.56
	\$ 312,932.74

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Aalbers, M. K. ....	\$ 101.70	Burnyuk, J. ....	\$ 3,104.92
Adams, Earl G. ....	2,272.85	Button, E. C. ....	6,225.00
Adams, Elwood G. ....	2,869.06	Cameron, A. B. ....	2,736.00
Akre, J. M. ....	2,260.95	Cassin, H. M. ....	4,758.56
Anderson, L. M. ....	102.52	Chrispen, E. J. ....	1,715.45
Anderson, L. S. ....	2,833.97	Christopherson, V. ....	2,150.52
Andrews, E. E. ....	2,719.52	Chrutz, B. ....	3,585.00
Auramenko, R. M. ....	1,571.17	Chrutz, M. M. ....	3,209.74
Balon, A. S. ....	3,411.56	Croteau, R. ....	2,828.55
Balon, G. P. ....	1,678.91	Danbrook, H. S. ....	3,555.34
Bastian, K. ....	5,412.34	Dean, D. M. ....	1,044.65
Beaudry, D. J. ....	2,609.41	Delhommeau, A. M. ....	3,244.25
Bechtold, D. ....	5,577.10	Dennison, A. M. ....	2,784.69
Berezowsky, P. Y. ....	3,315.43	Dennison, S. D. ....	397.08
Bigler, P. ....	504.75	Dewalt, F. ....	1,140.36
Bryant, V. ....	1,341.38	Doucette, L. ....	793.64

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Continued)

## Salaries, Services and Gratuities:—(Concluded)

Duffus, R. L. ....	\$ 5,335.68	Martens, G. V. ....	\$ 843.56
Durand, E. C. ....	2,600.14	Matz, F. L. ....	3,129.75
Everest, G. C. ....	389.15	Mergel, B. A. ....	5,162.68
Fekete, E. M. ....	3,100.38	Mortenson, E. F. ....	5,690.18
Frandsen, C. A. ....	1,221.56	Mudry, N. ....	872.66
Frenette, L. ....	2,704.52	Neefs, L. R. ....	2,028.31
Gaboriau, L. I. ....	3,210.75	Neilson, H. C. ....	272.93
Gallagher, E. A. ....	3,155.13	Newton, D. E. ....	3,146.56
Geoghegan, J. T. ....	5,643.28	O'Connell, A. M. ....	2,023.99
Gillen, A. ....	424.89	Painchaud, P. ....	2,908.47
Goller, H. J. ....	3,361.98	Painchaud, P. J. ....	2,559.21
Gurney, B. P. ....	124.75	Parenteau, M. E. ....	3,263.70
Hanson, W. L. ....	3,352.62	Pillipow, A. A. ....	5,833.04
Haugen, L. G. ....	770.49	Potts, H. ....	3,176.66
Hembroff, V. D. ....	2,793.00	Povey, W. ....	3,427.30
Heshka, M. ....	315.70	Rebryna, O. ....	2,767.61
Hooton, E. M. ....	3,166.09	Repchinski, A. ....	264.03
Hrenyk, V. ....	2,707.50	Richards, D. I. ....	3,267.00
Jagesar, E. S. ....	960.01	Richards, E. A. ....	814.59
Kaldor, K. K. ....	719.08	Richford, D. ....	5,396.25
Kaminsky, E. ....	389.15	Russell, M. W. ....	3,272.97
Kiryk, W. ....	3,382.90	Sanders, E. ....	4,617.75
Kolke, R. C. ....	5,606.90	Sanders, J. D. ....	918.19
Kolke, M. E. ....	5,544.06	Simonson, A. B. ....	4,650.29
Kos, H. J. ....	1,836.52	Striemer, P. ....	2,825.05
Kot, A. J. ....	5,620.48	Thompson, F. D. ....	2,817.90
Laliberte, A. ....	1,281.93	Thoresen, L. A. ....	3,147.82
Lang, D. M. ....	1,419.00	Tomashewski, W. ....	289.39
Levchenko, G. R. ....	877.40	Tooley, T. ....	2,205.94
Lewrenz, K. B. ....	864.71	Tulipan, J. A. ....	864.71
Lima, T. A. ....	2,764.84	Vandesype, M. G. ....	5,550.37
Lowe, A. ....	3,271.20	Wilm, J. K. ....	1,573.66
Lund, M. ....	2,764.12	Wintonyk, R. F. ....	783.10
Lyons, G. A. ....	3,507.40	Wood, G. H. ....	5,357.71
MacDonald, H. K. ....	296.62	Yakubchuk, R. W. ....	631.78
MacPherson, T. D. ....	1,374.04	Yates, M. ....	2,756.57
McFarlane, M. W. ....	568.92	Zbaraschuk, W. ....	2,821.62
McLeod, A. M. ....	2,731.25	Payees under \$100.00 (10) ....	270.32
McLeod, W. R. ....	1,225.51		
Mackie, V. J. ....	407.00		
Mamchur, O. ....	2,713.91		\$ 281,839.74
Mannweiler, E. S. ....	3,275.19		

## Travel, Sustenance and Vehicle Expenses:

Button, E. C. ....	\$ 150.85
Payees under \$100.00 (11) ....	119.55
	\$ 270.40

## Other Expenses:

Canada's Apparel Ltd. ....	\$ 856.80	Johnson & Johnson Ltd. ....	\$ 459.73
Canadian Industries Ltd. ....	170.25	MacDonald Tobacco Inc. ....	538.88
Christie School Supply Ltd. ...	533.99	Mid-West Paper Ltd. ....	450.52
Circle Bar Knitting Co. Ltd. ...	121.00	Mid-West Supplies ....	249.61
Eaton, T., Co. Canada Ltd. ....	1,589.82	Miller Men's Wear Ltd. ....	527.85
Emery Co. Ltd. ....	3,091.00	Moose Jaw Mattress & Bedding Co. ....	309.75
Federated Co-operatives Ltd. ...	483.44	National Drugs Ltd. ....	331.61
Gaults (Saskatchewan) Ltd. ...	674.77	National Fruit Co. ....	636.86
Hazen Stationery & Office Equipment ....	485.10	Northern Shoe Mfg. Co. Ltd. ....	409.24
Hotel & Hospital Supply Co. ....	2,668.22	Paulin Chambers Co. Ltd. ...	500.24
Imperial Tobacco Sales Co. of Canada Ltd. ....	503.40	Promislow Bros. Ltd. ....	6,133.33
Ingram & Bell Ltd. ....	252.00	Rock City Sales Ltd. ....	544.50
Jergens, A., Co. Ltd. ....	145.46	Simpsons-Sears Ltd. ....	2,611.53
		Stanfields Ltd. ....	353.50

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## NURSING AND PATIENT CARE—(Concluded)

## Other Expenses:—(Concluded)

Style Shoe Repair Shop & Shoe Store .....	\$ 304.92	West Side Shoe Repair .....	\$ 158.25
Tauber, S. B., & Co. ....	566.15	Willson Stationery Co. Ltd. ...	1,582.88
Treasury Department, Taxation Branch .....	402.98	Payees under \$100.00 (50) ....	1,346.56
Tuckett Ltd. ....	475.21		
Watson, J., Ltd. ....	353.25		
			\$ 30,822.60

## ADMINISTRATION (\$53,185.29)

Branch Head—Salary .....	\$ 8,485.97		
Permanent Positions—Salaries .....	33,414.56		
Temporary Positions—Salaries .....	881.29		
Rents, Insurance and Utility Services .....	2,397.63		
Repairs and Maintenance .....	100.00		
Travel, Sustenance and Vehicle Expenses .....	494.93		
Postage and Communications .....	2,988.86		
Freight, Express, Cartage and Duty .....	746.53		
Stationery and Office Supplies .....	2,356.97		
Office Equipment .....	1,102.34		
Sundry .....	216.21		
		\$ 53,185.29	

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bleier, D. F. ....	\$ 3,897.09	Rice, D. G. ....	\$ 8,485.97
Cowx, T. ....	3,510.12	Savoie, M. ....	1,892.80
Csada, E. A. ....	5,872.17	Savoie, S. J. ....	935.72
Duffield, K. F. ....	750.73	Soles, M. L. ....	3,343.78
Gauthier, S. J. ....	858.55	Wizniak, M. A. ....	400.15
Hamilton, E. M. ....	2,533.15	Payees under \$100.00 (1) ....	98.09
Head, N. B. ....	3,778.38		
Hicks, J. V. ....	4,592.91		
Pelletier, J. R. ....	1,886.64		\$ 42,836.25

## Travel, Sustenance and Vehicle Expenses:

Csada, E. A. ....	\$ 199.20		
Rice, D. G. ....	291.43		
Payees under \$100.00 (2) .....	4.30		
		\$ 494.93	

## Other Expenses:

Canadian National Express ...	\$ 156.07	Purchasing Agency .....	\$ 1,528.41
Canadian National Railways ...	109.38	Queen's Printer .....	234.97
Department of Public Health, Saskatchewan Training School, Prince Albert, Accountant's Advance Account .....	240.00	Saskatchewan Government Telephones .....	2,554.46
General Recorders Co. ....	433.51	Saskatchewan Power Corporation .....	1,590.12
Gestetner (Canada) Ltd. ....	705.80	Soo-Security Motorways Ltd. ....	375.64
O. K. Marking Devices Ltd. ....	106.40	Willson Stationery Co. Ltd. ...	122.48
Postmaster .....	160.00	Payees under \$100.00 (31) ....	739.36
Prince Albert, City of .....	797.51		\$ 9,854.11

## OPERATIONS AND MAINTENANCE (\$211,839.67)

Permanent Positions—Salaries .....	\$ 96,670.85		
Temporary Positions—Salaries .....	8,699.26		
Day Labour, Casual and Part-Time Employment .....	4,027.74		
Rents, Insurance and Utility Services .....	11,364.14		
Repairs and Maintenance .....	2,743.48		

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Continued)

## OPERATIONS AND MAINTENANCE—(Continued)

Travel, Sustenance and Vehicle Expenses .....	\$	2,332.18
Freight, Express, Cartage and Duty .....		2,870.61
Contractual Services (Other) .....		6,514.29
Clothing and Clothing Material .....		2,079.07
Coal, Wood and Other Fuels .....		17,358.93
Truck, Tractor, Aircraft and Machinery Supplies .....		461.45
Maintenance and Construction Materials .....		20,552.81
Miscellaneous Materials and Supplies .....		10,690.95
Taxes and Licences .....		257.20
Trucks, Tractors and Other Motor Propelled Vehicles .....		3,846.23
Furniture, Furnishings and Fixtures .....		4,987.90
Construction, Maintenance and Farming Equipment .....		16,325.71
Sundry .....		56.87
	\$	211,839.67

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Boyd, W. J. ....	\$	2,045.64	Lowe, W. G. ....	\$	4,618.56
Brown, A. E. ....		526.39	McKenzie, M. ....		607.40
Brown, G. ....		862.05	Marceau, P. J. ....		3,080.43
Brown, T. ....		3,390.14	Olson, H. B. ....		5,445.59
Bryant, D. ....		4,551.00	Purdy, H. L. ....		297.50
Bryant, R. D. ....		3,978.85	Ravenstein, K. ....		5,455.42
Clark, N. E. ....		5,519.62	Rodgers, M. M. ....		1,000.11
Csada, O. ....		1,415.84	Schmidt, E. ....		2,148.85
Davidson, B. ....		2,807.19	Sherlock, E. B. ....		319.00
Ellerman, C. ....		5,382.70	Tkachuk, J. ....		3,791.10
Fletcher, E. M. ....		2,792.16	Tkachuk, P. ....		2,972.11
Fraser, T. J. ....		6,089.57	Von Eschen, R. E. ....		4,907.47
Gosselink, J. ....		5,215.93	Wall, C. ....		3,158.00
Hanson, I. ....		2,760.72	Warman, B. J. ....		146.32
Homer, G. ....		4,506.11	Weiss, F. M. ....		2,760.72
Hygien, E. E. ....		2,792.16	Weiss, L. H. ....		3,223.63
Jordan, C. W. ....		2,713.93	Payees under \$100.00 (4) ....		87.16
Larson, G. ....		1,495.22			
Lehner, R. J. ....		1,277.26			
Lindstrom, M. E. ....		2,017.94		\$	109,397.85
Lowe, K. W. ....		3,238.06			

## Travel, Sustenance and Vehicle Expenses:

Buffalo Service Station .....	\$	992.56	Peters Motor Co. Ltd. ....	\$	193.82
Federated Co-operatives Ltd. ...		249.47	Payees under \$100.00 (13) ....		318.30
Firestone Tire & Rubber Co.					
of Canada Ltd. ....		248.90		\$	2,332.18
Modern Motors Ltd. ....		329.13			

## Other Expenses:

Ashdown, J. H., Hardware Co. Ltd. ....	\$	1,169.10	Colgate-Palmolive Ltd. ....	\$	262.89
Automotive & Industrial Supplies .....		115.82	Craig Bros. Ltd. ....		4,607.81
Bapco Paint Supply Ltd. ....		827.73	Crane Supply .....		2,310.47
Bearing & Transmission Ltd. ....		637.88	Dewhurst, R. V. ....		675.25
Beaver Lumber Co. Ltd. ....		148.65	Diversey Corp. (Canada) Ltd. ....		535.08
Bird Archer Co. Ltd. ....		1,059.34	Doig's Industrial Supplies Co. Ltd. ....		117.02
Botting & Dent Ltd. ....		921.02	Dresswell Dry Cleaners .....		841.89
British American Oil Co. Ltd. ....		152.15	Dunham Bush (Canada) Ltd. ....		413.13
Brock, S., Ltd. ....		4,797.09	Eaton, T., Co. Canada Ltd. ....		347.19
Buckwold & Sons .....		543.32	Emery Co. Ltd. ....		1,470.09
Canadian Fairbanks-Morse Co. Ltd. ....		150.15	Empire Soap Co. Ltd. ....		581.60
Canadian General Electric Co. Ltd. ....		667.16	Engineers & Plumbers Supply Co. Ltd. ....		630.93
Central Distributors Ltd. ....		128.37	Eutectic Welding Alloys Co. of Canada, Ltd. ....		113.31
Coats, J. & P., (Canada) Ltd. ....		104.66	Fayerman Bros. Ltd. ....		659.35
			Federated Co-operatives Ltd. ...		171.02

## SASKATCHEWAN TRAINING SCHOOL, PRINCE ALBERT—(Concluded)

## OPERATIONS AND MAINTENANCE—(Concluded)

*Other Expenses:—(Concluded)*

Firestone Tire & Rubber Co. of Canada Ltd. ....	\$ 335.24	Prince Albert, City of .....	\$ 3,845.23
Fuller, W. F., Machinery Co. Ltd. ....	354.63	Prince Albert Foundry Ltd. ...	502.95
Gage, S. E., Co. Ltd. ....	278.49	Prince Albert Mfg. Co. Ltd. ...	4,319.21
Gaults (Saskatchewan) Ltd. ...	153.98	Refrigeration Service Centre ...	1,148.08
General Paint Corp. of Canada Ltd. ....	165.93	Regina Tent, Awning & Upholstering Co. ....	109.37
General Steel Wares Ltd. ....	108.42	Safety Supply Co. ....	200.34
Gormans Ltd. ....	7,298.70	Saskatchewan Government Insurance Office .....	105.75
Great West Coal Co. Ltd. ....	10,621.56	Saskatchewan Power Corporation .....	7,312.20
Grier, D. B., Mfg. Chemists Ltd. ....	510.97	Saskatchewan Timber Board ...	2,302.73
Harrisons & Crosfield (Canada) Ltd. ....	1,770.70	Serjeant & Hemstad .....	1,728.31
Indequip Sales Ltd. ....	124.89	Sherwin Williams Co. of Canada Ltd. ....	620.86
Johnston, W., Electric Co. Ltd. ....	1,356.33	Sifto Salt Ltd. ....	216.00
Kemsol Products Ltd. ....	3,443.45	Simpsons-Sears Ltd. ....	1,229.33
Magic White (Western) Ltd. ....	521.55	Singer Sewing Machine Co. ...	423.31
Mann Motor Products Ltd. ....	2,924.73	Super Disinfecting & Fumigating Co. ....	300.00
Marshall Wells of Canada Ltd. ....	297.28	Thayer Equipment Rentals Ltd. ....	118.25
Martin Senour Co. Ltd. ....	126.84	Thorpe Bros. Ltd. ....	3,140.77
Mid-West Supplies .....	196.31	Treasury Department, Taxation Branch .....	257.20
Midwestern Broom Co. ....	120.80	Weaver Coal Co. ....	6,521.58
Monarch Lumber Co. Ltd. ....	217.19	Western Equipment Ltd. ....	921.50
North American Lumber & Supply Co. Ltd. ....	196.29	Western Supplies (Saskatchewan) Ltd. ....	1,852.77
Northern Cartage & Contracting Co. Ltd. ....	2,791.07	Wilkins, R. C., Co. Ltd. ....	104.58
Northern Electric Co. Ltd. ....	263.23	Payees under \$100.00 (81) ....	2,975.55
Otis Elevator Co. Ltd. ....	302.09		\$ 100,109.64
Pilkington Glass Ltd. ....	213.63		

## GARDEN (\$4,455.11)

Permanent Positions—Salaries .....	\$ 3,430.37
Rents, Insurance and Utility Services .....	110.00
Miscellaneous Materials and Supplies .....	317.27
Construction, Maintenance and Farming Equipment .....	581.01
Sundry .....	16.46
	\$ 4,455.11

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Sherlock, E. B. ....	\$ 3,430.37
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*Other Expenses:*

Bells Ltd. ....	\$ 107.22	Payees under \$100.00 (6) ....	\$ 108.55
Department of Agriculture, Lands Branch .....	110.00		
Elmer's Sales & Supply Ltd. ...	581.01		\$ 1,024.74
Steele Briggs Seeds Ltd. ....	117.96		

## RESEARCH AND STATISTICS (\$73,522.85)

Branch Head—Salary .....	\$ 15,258.00
Permanent Positions—Salaries .....	44,300.41
Temporary Positions—Salaries .....	403.85
Day Labour, Casual and Part-Time Employment .....	191.08
Publicity, Advertising and Printing .....	10,564.53
Repairs and Maintenance .....	294.79
Travel, Sustenance and Vehicle Expenses .....	518.97

## RESEARCH AND STATISTICS—(Concluded)

Postage and Communications .....	\$	461.58
Contractual Services (Other) .....		165.94
Stationery and Office Supplies .....		768.80
Scientific and Educational Supplies .....		290.75
Office Equipment .....		238.35
Sundry .....		65.80
	\$	73,522.85

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, N. D. ....	\$	594.93	Paskaruk, W. E. ....	\$	2,029.30
Copeland, E. C. ....		3,031.95	Ramsay, Dr. J. D. ....		15,258.00
Dummer, D. E. M. ....		3,051.00	Rivkin, A. ....		8,025.48
Fox, M. M. ....		3,684.00	Thomson, L. I. ....		4,038.00
Islam, M. S. ....		2,513.45			
Lyseiko, M. H. ....		5,360.05			
Matz, D. M. ....		3,999.00		\$	60,153.34
Moyn, J. B. ....		8,568.18			

## Travel, Sustenance and Vehicle Expenses:

Ramsay, Dr. J. D. ....	\$	377.61
Payees under \$100.00 (5) .....		141.36
	\$	518.97

## Other Expenses:

College of Physicians & Surgeons of Saskatchewan ...	\$	125.00	Saskatchewan Government Telephones .....	\$	336.27
Commercial Printers Ltd. ....		144.00	Payees under \$100.00 (34) ....		697.49
Postmaster .....		121.03			
Purchasing Agency .....		555.41			
Queen's Printer .....		10,585.82		\$	12,850.54
Remington Rand Ltd. ....		285.52			

## VITAL STATISTICS (\$144,340.08)

Branch Head—Salary .....	\$	7,735.00
Permanent Positions—Salaries .....		120,518.14
Temporary Positions—Salaries .....		199.24
Day Labour, Casual and Part-Time Employment .....		392.15
Honorariums and Special Services .....		212.00
Rents, Insurance and Utility Services .....		1,142.15
Repairs and Maintenance .....		320.52
Travel, Sustenance and Vehicle Expenses .....		595.15
Postage and Communications .....		6,100.49
Stationery and Office Supplies .....		5,975.54
Scientific and Educational Supplies .....		454.75
Medical and Hospital Supplies .....		100.00
Miscellaneous Materials and Supplies .....		107.13
Office Equipment .....		325.24
Sundry .....		162.58
	\$	144,340.08

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, D. R. ....	\$	4,914.00	Chrystal, V. B. ....	\$	4,200.00
Arnott, P. ....		665.45	Clarke, H. A. ....		3,576.00
Barnard, A. C. ....		379.48	Coderre, D. B. ....		2,625.91
Betteridge, B. A. ....		816.52	Costain, M. B. ....		464.87
Boyenko, N. ....		4,368.00	Diehl, M. F. ....		1,328.96
Brennan, M. L. ....		639.75	Dunbar, H. R. ....		4,200.00
Caulderwood, D. R. ....		3,255.00	Easom, F. I. ....		3,837.00



## VITAL STATISTICS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Edinburgh, G. H. ....	\$ 4,200.00	Moran, M. A. ....	\$ 2,144.64
Falconer, M. A. ....	3,494.00	Nokonechny, G. P. ....	1,848.00
Fitzgerald, G. A. ....	1,868.73	Oliver, G. E. M. ....	4,200.00
Grad, C. G. ....	3,612.00	Olson, K. A. ....	3,432.00
Holfield, A. ....	2,744.87	Peachey, K. M. ....	4,200.00
Johns, M. M. ....	279.81	Raven, R. ....	1,079.57
Kauth, K. F. ....	1,504.16	Reed, W. C. N. ....	7,735.00
Keyes, O. G. ....	4,914.00	Stevens, E. M. ....	3,288.00
Klaudeman, A. R. ....	3,222.00	Tickner, L. E. ....	3,380.55
Leslie, M. H. ....	3,209.38	Trenton, D. ....	4,914.00
Lines, E. ....	3,436.57	Van Scoyoc, F. ....	286.40
McEachern, B. M. ....	3,186.00	Waters, M. J. ....	3,720.00
McGillivray, J. A. ....	2,550.00	Watson, D. H. ....	5,742.00
Malach, C. R. ....	3,117.00	Payees under \$100.00 (22) ....	271.50
Measner, V. M. ....	4,154.87		
Melnyk, L. ....	311.58		\$ 129,056.53
Mitchell, G. C. ....	1,738.96		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 458.62
Payees under \$100.00 (2) .....	136.53
	\$ 595.15

*Other Expenses:*

Barber Ellis of Regina Ltd. ....	196.11	Queen's Printer .....	\$ 3,232.30
Business Specialties Ltd. ....	101.60	Recordak of Canada Ltd. ....	433.19
Canadian General Electric Co. ....		Regina Stationers Ltd. ....	255.86
Ltd. ....	325.24	Saskatchewan Government	
Gilbert Surgical Supply Co. ....		Telephones .....	362.13
Ltd. ....	100.00	Xerox of Canada Ltd. ....	1,244.61
Instruments (1951) Ltd. ....	484.62	Payees under \$100.00 (20) ....	461.26
Mid-West Paper Ltd. ....	189.04		
Postmaster .....	5,723.81		\$ 14,688.40
Promislow Bros. Ltd. ....	100.00		
Purchasing Agency .....	1,468.63		

## PUBLIC HEALTH LIBRARY (\$12,855.21)

Permanent Positions—Salaries .....	\$ 6,608.68
Temporary Positions—Salaries .....	1,811.08
Day Labour, Casual and Part-Time Employment .....	648.17
Publicity, Advertising and Printing .....	307.39
Postage and Communications .....	266.32
Stationery and Office Supplies .....	305.26
Scientific and Educational Supplies .....	2,358.00
Office Equipment .....	506.94
Sundry .....	43.37
	\$ 12,855.21

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clarke, M. ....	\$ 856.64	Stilwell, G. C. ....	\$ 1,944.08
Dickson, E. M. ....	346.66		
Smigarowski, M. ....	4,751.91		\$ 9,067.93
Soyland, J. ....	1,039.50		
Stilwell, C. ....	129.14		

*Other Expenses:*

Co-operative Book Centre of		McAinsh & Co. Ltd. ....	\$ 117.32
Canada Ltd. ....	\$ 166.92	Office Specialty Mfg. Co. Ltd.	506.94
Dawson, W., Subscription		Postmaster .....	169.96
Service Ltd. ....	994.63	Purchasing Agency .....	201.17

## PUBLIC HEALTH LIBRARY—(Concluded)

*Other Expenses:—(Concluded)*

Queen's Printer .....	\$ 375.09	Payees under \$100.00 (82) ....	\$ 1,123.32
Receiver General of Canada, Department of Public Printing .....	131.93		\$ 3,787.28

## MEDICAL AND HOSPITAL SERVICES BRANCH (\$21,167.18)

Branch Head—Salary .....	\$ 15,320.34
Permanent Positions—Salaries .....	4,030.69
Travel, Sustenance and Vehicle Expenses .....	1,208.25
Postage and Communications .....	342.49
Stationery and Office Supplies .....	150.01
Sundry .....	115.40
	<u>\$ 21,167.18</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blaine, L. ....	\$ 4,030.69
Matthews, Dr. V. L. ....	15,320.34
	<u>\$ 19,351.03</u>

*Travel, Sustenance and Vehicle Expenses:*

Matthews, Dr. V. L. ....	\$ 540.35
Trans-Canada Air Lines .....	607.90
Payees under \$100.00 (1) .....	60.00
	<u>\$ 1,208.25</u>

*Other Expenses:*

Purchasing Agency .....	\$ 140.75
Saskatchewan Government Telephones .....	314.21
Payees under \$100.00 (8) .....	152.94
	<u>\$ 607.90</u>

## AIR AMBULANCE SERVICE (\$213,222.09)

## REGINA BASE (\$158,705.99)

Branch Head—Salary .....	\$ 10,320.00
Permanent Positions—Salaries .....	75,601.80
Day Labour, Casual and Part-Time Employment .....	263.40
Rents, Insurance and Utility Services .....	19,882.67
Repairs and Maintenance .....	16,132.19
Travel, Sustenance and Vehicle Expenses .....	14,249.80
Postage and Communications .....	1,177.94
Freight, Express, Cartage and Duty .....	563.41
Contractual Services (Other) .....	1,177.67
Stationery and Office Supplies .....	538.93
Scientific and Educational Supplies .....	376.42
Medical and Hospital Supplies .....	547.56
Clothing and Clothing Material .....	996.10
Coal, Wood and Other Fuels .....	1,076.41
Truck, Tractor, Aircraft and Machinery Supplies .....	9,666.44
Maintenance and Construction Materials .....	433.97
Miscellaneous Materials and Supplies .....	1,371.34
Taxes and Licences .....	550.29
Passenger Vehicles .....	1,819.97
Trucks, Tractors and Other Motor Propelled Vehicles .....	1,573.80
Furniture, Furnishings and Fixtures .....	276.53
Sundry .....	109.35
	<u>\$ 158,705.99</u>

## AIR AMBULANCE SERVICE—(Continued)

## REGINA BASE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bradshaw, D. G. ....	\$ 8,838.00	Krausher, F. E. ....	\$ 4,161.00
Campbell, D. N. ....	10,320.00	Norman, C. H. ....	5,316.00
Carlson, R. C. ....	4,725.12	Olson, A. ....	1,871.43
Davis, A. H. ....	4,020.00	Stevenson, W. K. ....	5,165.70
Dentremont, L. A. ....	8,415.00	Sutherland, I. H. ....	5,106.00
Duxbury, J. ....	263.40	Tunaley, J. ....	5,191.95
Piessel, N. J. ....	1,289.00	Wasser, R. ....	2,038.38
Hambly, G. W. ....	6,000.00	Wilson, J. A. ....	5,166.22
Hornung, P. ....	3,576.00		
Kirk, M. E. ....	4,722.00		
			\$ 86,185.20

## Travel, Sustenance and Vehicle Expenses:

Athabaska Airways Ltd. ....	\$ 1,072.81	La Ronge Aviation Services	
Bradshaw, D. G. ....	696.41	Ltd. ....	\$ 152.32
Calm Air ....	200.00	Mel Air Ltd. ....	1,784.40
Campbell, D. N. ....	551.47	Nipawin Air Services Ltd. ....	226.78
Carrot River Airways Ltd. ....	311.50	Parsons Airways Northern	
Clark, F. M. & Co. ....	104.00	Ltd. ....	301.30
Dentremont, L. A. ....	801.80	Ripley, J. ....	112.00
Department of Public Health,		Saskatchewan Government	
Air Ambulance Service ....	630.00	Airways ....	4,129.63
Department of Public Works		Standard Aero Engine Ltd. ....	384.47
(Repair Division) ....	612.67	Sutherland, I. H. ....	249.81
Kirk, M. E. ....	702.70	Payees under \$100.00 (9) ....	270.28
Krausher, F. E. ....	667.95		
Lamb, T., Airways Ltd. ....	287.50		
			\$ 14,249.80

## Other Expenses:

Airmart Courier & Sales		Rolling Wheel Trailer	
Ltd. ....	\$ 111.92	Movers ....	\$ 186.75
Bristol Aero-Industries Ltd. ...	363.62	Saskatchewan Government	
Brock, S. Ltd. ....	111.51	Airways ....	150.00
Canadian Aircraft Co. ....	1,573.80	Saskatchewan Government	
Canadian Liquid Air Co. Ltd. ....	356.12	Insurance Office ....	15,999.58
Canadian Motors Ltd. ....	1,819.97	Saskatchewan Government	
Canadian Pacific Railway Co. ....	133.99	Telephones ....	972.60
Ducey, R. J., Aviation Radio		Saskatchewan Power	
Ltd. ....	166.30	Corporation ....	1,076.41
Field Aviation Co. Ltd. ....	2,005.00	Sherwood Co-operative	
Imperial Oil Ltd. ....	5,876.49	Association Ltd. ....	129.68
Ingram & Bell Ltd. ....	252.96	Sky Craft Inc. ....	137.63
Jeppesen & Co. ....	318.04	Soo-Security Motorways Ltd. ....	136.41
McKenzie Auto Equipment		Standard Aero Engine Ltd. ...	14,446.96
Ltd. ....	127.02	Sunshine Uniform Supply	
Mayer Paint Co. Ltd. ....	185.26	(Wpg.) Ltd. ....	657.01
Modern Cleaners & Tailors ....	226.19	Tip Top Tailors Ltd. ....	971.92
National Drugs Ltd. ....	108.75	Treasury Department,	
Postmaster ....	164.50	Taxation Branch ....	550.29
Prairie Flying Service Ltd. ....	1,205.83	Warnock Hersey Co. Ltd. ....	295.00
Promislow Bros. Ltd. ....	151.63	Western Propeller Co. Ltd. ....	1,205.53
Purchasing Agency ....	337.73	Payees under \$100.00 (88) ....	1,595.73
Queen's Printer ....	225.28		
Radio Supply & Service Ltd. ....	190.54		
Regina, City of ....	3,747.04		\$ 58,270.99

## SASKATOON BASE (\$51,605.55)

Permanent Positions—Salaries .....	\$ 28,608.42
Temporary Positions—Salaries .....	326.00
Day Labour, Casual and Part-Time Employment .....	236.98
Rents, Insurance and Utility Services .....	3,409.15
Travel, Sustenance and Vehicle Expenses .....	1,054.01
Postage and Communications .....	1,149.11
Contractual Services (Other) .....	395.57

## AIR AMBULANCE SERVICE—(Concluded)

## SASKATOON BASE—(Concluded)

Clothing and Clothing Material .....	\$	800.98
Truck, Tractor, Aircraft and Machinery Supplies .....		15,146.84
Maintenance and Construction Materials .....		125.99
Miscellaneous Materials and Supplies .....		140.20
Sundry .....		212.30
	\$	51,605.55

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brayford, D. C. ....	\$	3,672.00	Toews, M. L. ....	\$	1,315.63
Davis, A. H. ....		5,548.00	Urton, A. W. ....		5,389.06
McKague, I. ....		4,587.00			
McLean, M. D. ....		562.98			
Olson, A. ....		2,794.61		\$	29,171.40
Puckey, A. G. ....		5,302.12			

## Travel, Sustenance and Vehicle Expenses:

Brayford, D. C. ....	\$	260.00
Davis, A. H. ....		408.38
McKague, I. ....		191.40
Payees under \$100.00 (6) .....		194.23
	\$	1,054.01

## Other Expenses:

Canadian Liquid Air Co. Ltd. \$	117.68	Saskatchewan Government	
Christie Laundry & Linen		Telephones .....	\$ 1,103.60
Supply .....	370.57	Tip Top Tailors Ltd. ....	753.83
Imperial Oil Ltd. ....	15,055.32	Payees under \$100.00 (22) ....	622.24
Mitchinson Flying Service Ltd.	3,356.90		
			\$ 21,380.14

## EMERGENCY ROAD AMBULANCE SERVICE (\$2,910.55)

## Travel, Sustenance and Vehicle Expenses:

Estevan Ambulance Service ..\$	845.00	Sallows & McDonald Funeral	
Marcotte Motors .....	103.60	Home .....	\$ 574.25
Narfason's Funeral Chapel ....	495.00	Payees under \$100.00 (20) ....	703.20
Ross Funeral & Ambulance			
Service Ltd. ....	189.50		\$ 2,910.55

## HOSPITAL ADMINISTRATION AND STANDARDS (\$185,524.57)

Branch Head—Salary .....	\$	10,689.23
Permanent Positions—Salaries .....		140,481.20
Day Labour, Casual and Part-Time Employment .....		269.63
Honorariums and Special Services .....		2,825.00
Professional and Technical Services .....		664.92
Rents, Insurance and Utility Services .....		366.00
Publicity, Advertising and Printing .....		328.23
Repairs and Maintenance .....		635.55
Travel, Sustenance and Vehicle Expenses .....		14,710.79
Postage and Communications .....		2,458.05
Contractual Services (Other) .....		460.89
Stationery and Office Supplies .....		1,803.29
Scientific and Educational Supplies .....		213.89
Medical and Hospital Supplies .....		100.00
Taxes and Licences .....		355.26
Passenger Vehicles .....		7,605.11
Office Equipment .....		1,506.76
Sundry .....		50.77
	\$	185,524.57

## HOSPITAL ADMINISTRATION AND STANDARDS—(Concluded)

## Detail of Above Expenditures

*Salaries, Services and Gratuities:*

Bradley, Dr. L. O. ....	\$ 700.00
Brown, G. B. ....	7,560.00
Brown, H. E. ....	6,720.00
Clusiau, O. H. ....	8,754.00
Cooper, W. R. ....	4,200.00
Cuelenaere, J. M. ....	1,100.00
Curtin, G. C. ....	4,200.00
Daniels, D. Z. ....	350.00
David, B. M. ....	4,200.00
Elliott, L. T. ....	3,331.89
Frank, G. C. ....	3,117.00
Harper, P. ....	2,597.14
Hunt, P. E. ....	9,186.00
Johns, M. I. ....	5,475.00
Josin, S. ....	5,742.00
Kerr, G. M. ....	4,208.43
Kraus, D. M. ....	3,576.00
Krawchuk, S. D. ....	9,461.64

Lutz, W. H. G. ....	\$ 8,097.00
MacKay, C. M. ....	9,930.00
McGrath, P. M. ....	6,468.00
McLellan, J. R. ....	6,041.86
Meldrum, R. J. ....	6,222.00
Modeland, M. E. ....	1,243.64
Peakman, M. M. ....	235.24
Picklyk, S. R. ....	4,914.00
Reed, L. A. ....	7,416.00
Sim, A. E. ....	269.63
Sutherland, Dr. R. W. ....	10,689.23
Thomson, H. F. ....	675.00
Walker, D. J. ....	7,416.00
Payees under \$100.00 (4) ....	168.36

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\$ 154,265.06

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*Travel, Sustenance and Vehicle Expenses:*

Bradley, Dr. L. O. ....	\$ 285.30
Brown, G. B. ....	1,658.65
Clusiau, O. H. ....	1,462.01
Cuelenaere, J. M. ....	154.00
Daniels, D. Z. ....	190.25
Department of Public Works (Repair Division) ....	2,266.78
Hunt, P. E. ....	278.75
Johns, M. I. ....	1,111.69
Josin, S. ....	856.60
Kerr, G. M. ....	148.49
Krawchuk, S. D. ....	1,429.54
Lutz, W. H. G. ....	236.03

MacKay, C. M. ....	\$ 720.40
McGrath, P. M. ....	440.52
McLellan, J. R. ....	341.05
Meldrum, R. J. ....	336.84
Reed, L. A. ....	925.73
Sutherland, Dr. R. W. ....	548.62
Thomson, H. F. ....	122.65
Trans-Canada Air Lines ....	276.00
Walker, D. J. ....	651.66
Payees under \$100.00 (6) ....	269.23

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\$ 14,710.79

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*Other Expenses:*

American Hospital Association ....	\$ 134.53
Barber-Ellis of Regina Ltd. ...	278.96
Canadian Motors Ltd. ....	7,605.11
College of Physicians & Surgeons of Saskatchewan ...	125.00
Commercial Printers Ltd. ....	996.00
Dictaphone Corporation Ltd. ...	585.41
Gilbert Surgical Supply Co. Ltd. ....	100.00
Institute of Chartered Accountants of Saskatchewan ....	135.00
Postmaster ....	581.28
Purchasing Agency ....	975.12

Queen's Printer ....	\$ 715.41
Remington Rand Ltd. ....	367.05
Saskatchewan Government Insurance Office ....	211.50
Saskatchewan Government Telephones ....	1,802.67
Symon, G. M. ....	664.92
Treasury Department, Taxation Branch ....	355.26
Xerox of Canada Ltd. ....	181.30
Payees under \$100.00 (44) ....	734.20

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\$ 16,548.72

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## GRANTS AND LOANS TO HOSPITALS AND HEALTH CENTRES (\$4,523,948.45)

## CONSTRUCTION GRANTS (\$3,414,662.23)

*Grants:*

Foam Lake Union Hospital ...	\$ 2,846.18
Holy Family Hospital, Prince Albert ....	762,410.00
Kerrobert Union Municipal Hospital ....	17,183.50
Loon Lake Union Hospital ...	66,079.00
Maple Creek Union Hospital ...	162,240.00
Moosomin Union Hospital ....	40,525.00
Roman Catholic Episcopal Corporation of Keewatin ....	6,375.00

Regina Grey Nuns' Hospital ...	\$ 17,110.47
St. Paul's Hospital, Saskatoon ....	2,277,442.65
University Hospital ....	30,000.00
Watrous Union Hospital ....	2,733.00
Weyburn Union Hospital ....	8,531.25
Yorkton Union Hospital ....	21,186.18

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\$ 3,414,662.23

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## GRANTS AND LOANS TO HOSPITALS AND HEALTH CENTRES—(Concluded)

## RETIREMENT OF CAPITAL DEBT (\$1,109,286.22)

*Grants:*

Arborsfield Union Hospital .....	\$ 2,640.00	Notre Dame Hospital, Val Marie .....	\$ 1,737.50
Balcarres Union Hospital .....	10,646.13	Outlook Union Hospital .....	6,000.00
Bengough Union Hospital .....	5,625.22	Oxbow Union Hospital .....	6,673.89
Big River Union Hospital .....	1,298.49	Pangman Union Hospital .....	2,000.00
Birch Hills Memorial Union Hospital .....	775.95	Paradise Hill Union Hospital .....	1,701.53
Borden Municipal Hospital .....	1,105.00	Porcupine-Carragana Union Hospital .....	3,676.51
Brock Union Hospital .....	3,000.00	Prince Albert Victoria Union Hospital .....	19,000.00
Canora Union Hospital .....	8,000.00	Providence Hospital, Moose Jaw .....	54,450.00
Carrot River Union Hospital .....	4,123.26	Quill Lake Union Hospital .....	1,542.27
Central Butte Union Hospital .....	2,711.15	Rabbit Lake Union Hospital .....	2,000.00
Cupar Union Hospital .....	3,000.00	Radville Community Hospital .....	6,300.00
Cutknife Union Hospital .....	2,234.05	Redvers Union Hospital .....	6,045.77
Davidson Union Hospital .....	7,424.60	Regina General Hospital .....	83,171.25
Dinsmore Union Hospital .....	5,000.00	Regina Grey Nuns' Hospital .....	52,723.29
Eastend Union Hospital .....	210.66	Riverside Memorial Union Hospital .....	3,311.97
Eatonia Union Hospital .....	6,917.11	Rockglen Union Hospital .....	2,420.70
Eston Union Hospital .....	14,584.95	Rose Valley Union Hospital .....	5,539.82
Fillmore Union Hospital .....	7,036.18	Rosthern Union Hospital .....	6,928.09
Foam Lake Union Hospital .....	6,159.00	St. Elizabeth's Hospital, Humboldt .....	53,920.39
Gainsborough Union Hospital .....	2,010.65	St. Joseph's Hospital, Estevan .....	12,750.00
Grenfell Union Hospital .....	3,000.00	St. Joseph's Hospital, Gravelbourg .....	8,258.49
Gull Lake Union Hospital .....	10,000.00	St. Joseph's Hospital, Ile a la Crosse .....	8,000.00
Herbert-Morse Union Hospital .....	7,602.86	St. Margaret's Hospital, Biggar .....	10,200.00
Holy Family Hospital, Prince Albert .....	14,849.23	St. Michael's Hospital, Cudworth .....	1,038.00
Hudson Bay Union Hospital .....	3,067.86	St. Paul's Hospital, Saskatoon .....	10,000.00
Indian Head Union Hospital .....	9,151.30	St. Peter's Hospital, Melville .....	32,000.00
Kamsack Union Hospital .....	5,561.05	St. Therese Hospital, Tisdale .....	32,220.00
Kerrobert Union Municipal Hospital .....	11,000.00	St. Walburg Union Hospital .....	2,330.20
Kincaid Union Hospital .....	3,284.12	Saskatoon City Hospital .....	78,075.23
Kindersley Union Hospital .....	9,859.72	Shaunavon Union Hospital .....	7,264.83
Kinistino Union Hospital .....	4,138.43	Shellbrook Union Hospital .....	7,621.53
Kipling Memorial Union Hospital .....	9,000.00	Smeaton Union Hospital .....	2,327.86
Kyle-White Bear Union Hospital .....	12,346.68	Spalding Union Hospital .....	2,716.40
Lafleche Union Hospital .....	4,000.00	Spiritwood Union Hospital .....	4,473.23
Lampman Union Hospital .....	1,522.80	Swift Current Union Hospital .....	40,917.59
Langenburg Union Hospital .....	5,925.22	Theodore Union Hospital .....	2,742.08
Langman Union Hospital .....	4,763.85	Unity Union Hospital .....	2,396.40
Lashburn & District Union Hospital .....	3,352.30	Uranium City Municipal Hospital .....	39,370.01
Leader Union Hospital .....	4,000.00	Wadena Union Hospital .....	650.87
Leoville Union Hospital .....	582.79	Wakaw Union Hospital .....	5,000.00
Lloydminster Hospital .....	13,108.50	Watrous Union Hospital .....	6,195.29
Maidstone Union Hospital .....	4,833.79	Watson Union Hospital .....	2,999.11
Maryfield Memorial Union Hospital .....	1,761.68	Weyburn Union Hospital .....	27,005.83
Meadow Lake Union Hospital .....	2,289.01	Whitewood-Moosomin Union Hospital .....	2,000.00
Melfort Union Hospital .....	20,541.63	Wilkie Union Hospital .....	3,000.00
Milden Union Hospital .....	5,000.00	Wolseley Memorial Union Hospital .....	1,369.40
Montmartre Union Hospital .....	3,000.00	Wynyard Union Hospital .....	2,975.00
Moose Jaw Union Hospital .....	75,000.00	Yorkton Union Hospital .....	15,000.00
Moosomin Union Hospital .....	8,910.67		
Nei burg Union Hospital .....	5,225.68		
Nipawin Union Hospital .....	10,084.93		
Nokomis Union Hospital .....	4,364.92		
Notre Dame De L'Assomption Hospital, Zenon Park .....	3,000.00		
Notre Dame Hospital, North Battleford .....	40,614.47		
			\$ 1,109,286.22



## MUNICIPAL MEDICAL CARE GRANTS (\$24,052.82)

Permanent Positions—Salaries .....	\$	555.26
Grants and Other Contributions .....		23,409.43
Sundry .....		88.13
	\$	24,052.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Wilson, W. A. ....	\$	555.26
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*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) ....	\$	37.39
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*Grants:*

Archerwill, Village of .....	\$	229.50
Birch Hills, Town of .....		136.00
Carrot, River, Town of .....		116.25
Ituna, Town of .....		439.43
Kelliher, Village of .....		172.88
Kelvington, Town of .....		331.88
Kindersley, Town of .....		1,569.75
L. I. D. No. 983 .....		1,574.92
Loon Lake, Village of .....		288.75
Preeceville, Town of .....		485.10
Rural Municipality of:		
Stonehenge No. 73 .....		103.50
Elmsthorpe No. 100 .....		111.13
Saltcoats No. 213 .....		178.38
Cana No. 214 .....		392.63
Stanley No. 215 .....		215.00
Tullymet No. 216 .....		383.25
Lipton No. 217 .....		151.38
Longlaketon No. 219 .....		218.88
McKillop No. 220 .....		108.25
Sarnia No. 221 .....		108.38
Ituna Bon Accord No. 246 .....		744.45
Kellross No. 247 .....		554.62
Touchwood No. 248 .....		125.78
Emerald No. 277 .....		1,212.75
Kutawa No. 278 .....		106.75
Buchanan No. 304 .....		206.25
Elfrs No. 307 .....		153.12
Preeceville No. 334 .....		1,260.52
Hazel Dell No. 335 .....		1,441.28

Sasman No. 336 .....	\$	272.63
Lakeview No. 337 .....		196.00
Lakeside No. 338 .....		128.25
Leroy No. 339 .....		213.75
Wolverine No. 340 .....		152.10
Kelvington No. 366 .....		612.38
Ponass Lake No. 367 .....		239.37
Spalding No. 368 .....		194.00
Porcupine No. 395 .....		307.13
Barrier Valley No. 397 .....		371.25
Pleasantdale No. 398 .....		358.88
Bjorkdale No. 426 .....		1,184.93
Tisdale No. 427 .....		265.37
Star City No. 428 .....		234.38
Hillsdale No. 440 .....		128.37
Manitou Lake No. 442 .....		122.87
Arborefield No. 456 .....		147.75
Willow Creek No. 458 .....		279.50
Kinistino No. 459 .....		279.62
Birch Hills No. 460 .....		387.87
Eldon No. 471 .....		155.13
Moose Range No. 486 .....		315.63
Nipawin No. 487 .....		224.87
Sturgis, Town of .....		320.77
Wadena, Town of .....		1,278.23
Wishart, Village of .....		124.43
Payees under \$100.00 (34) ....		1,793.21

\$ 23,409.43

Other Expenses: Payees under \$100.00 (3) .....	\$	50.74
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## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES (\$1,535,313.35)

## ADMINISTRATION (\$105,565.07)

Permanent Positions—Salaries .....	\$	69,864.45
Day Labour, Casual and Part-Time Employment .....		5,150.33
Honorariums and Special Services .....		400.00
Professional and Technical Services .....		103.00
Publicity, Advertising and Printing .....		858.86
Repairs and Maintenance .....		328.91
Travel, Sustenance and Vehicle Expenses .....		205.10
Postage and Communications .....		4,224.32
Freight, Express, Cartage and Duty .....		117.60
Contractual Services (Other) .....		17,613.32
Stationery and Office Supplies .....		6,604.80
Sundry .....		94.38
	\$	105,565.07

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ADMINISTRATION—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Allan, Dr. W. S. ....	\$ 1,200.00	MacLean, D. E. ....	\$ 3,396.00
Ashcroft, A. ....	4,200.00	McGraw, M. ....	4,292.73
Ashcroft, R. ....	950.33	McIntyre, H. ....	4,616.67
Beckerman, M. ....	3,326.76	Merchant, J. E. M. ....	948.91
Bradley, Dr. G. C. ....	1,800.00	Muirhead, Dr. A. F. ....	200.00
Brett, Dr. R. O. ....	200.00	Pick, M. ....	1,160.00
Bueche, E. P. ....	3,396.00	Sawchuk, W. M. ....	968.52
Davies, M. ....	3,303.78	Schulz, J. ....	3,432.00
Donaldson, E. D. ....	855.78	Smith, Dr. N. S. H. ....	1,200.00
Doran, K. L. ....	566.00	Szafron, G. ....	1,586.48
Ehman, J. G. ....	4,914.00	Totten, W. J. ....	8,060.29
Guest, E. ....	113.33	Wray, G. V. ....	3,099.09
Hassen, L. J. ....	3,097.29	Wright, E. C. ....	734.16
Kingdon, F. E. ....	3,248.98	Zeitler, M. L. ....	827.49
Kozan, N. J. ....	3,479.66	Payees under \$100.00 (3) ....	123.07
Layzell, D. M. ....	110.47		
Lemon, E. L. ....	1,565.00		\$ 75,414.78
Livingstone, D. E. ....	4,441.99		

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (4) .....\$ 205.10

## Other Expenses:

International Business		Saskatchewan Government	
Machines Co. Ltd. ....	\$ 108.44	Telephones ....	\$ 406.27
Lovick, J., & Co. Ltd. ....	150.00	Saskatchewan Hospitalization	
Mid-West Paper Ltd. ....	244.25	Fund, Data Processing ....	17,610.32
Office Specialty Mfg Co. Ltd.	143.64	Payees under \$100.00 (28) ....	808.96
Postmaster ....	3,776.81		
Promislow Bros. Ltd. ....	100.00		\$ 29,945.19
Purchasing Agency ....	824.30		
Queen's Printer ....	5,772.20		

## HEALTH SERVICES (EXCEPTING MEDICAL CARE) (\$493,211.98)

## Old Age Security Recipients (Supplemental Allowance Cases) (\$361,209.27)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 119,956.76		
Medical and Hospital Supplies .....	241,252.51		
		\$	361,209.27

## Aid to Dependent Families (\$121,182.26)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 80,843.82		
Medical and Hospital Supplies .....	40,338.44		
		\$	121,182.26

## Blind Persons' Allowance Recipients (\$10,820.45)

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 4,414.25		
Medical and Hospital Supplies .....	6,406.20		
		\$	10,820.45
		\$	493,211.98

## Detail of Above Expenditures

## Clinics &amp; Physicians:

Asquith, Dr. E. ....	\$ 148.28
Bradley, Dr. J. ....	598.35
Coghlan, Dr. R. O. ....	139.65
Corcoran, Dr. T. V. ....	271.02
Donegan, Dr. E. A. ....	249.85
Garson, Dr. J. E. ....	151.74
MacDonald, Dr. D. C. ....	200.80
Schlagintweit, Dr. H. ....	363.46
Smith, Dr. I. M. ....	284.39
Sulma, Dr. V. ....	360.97
Sutherland, Dr. F. D. ....	214.25
Tolczynsky, Dr. B. ....	399.83
Wilkin, Dr. W. I. ....	597.62
Payees under \$100.00 (68) ....	477.24

## Dentists:

Ashing, Dr. M. C. ....	\$ 327.00
Baker, Dr. A. D. ....	332.00
Bayoff, Dr. P. I. ....	835.00
Beesley, Dr. G. G. ....	638.00
Bernbaum, Dr. F. ....	839.00
Branch, Dr. W. A. ....	107.00
Blue, Dr. A. C. ....	727.00
Bookhalter, Dr. B. S. ....	366.00
Bookhalter, Dr. P. ....	1,103.50
Bourassa, Dr. F. M. ....	192.00
Boykovich, Dr. M. H. ....	675.00
Bradley, Dr. T. P. ....	607.00
Brett, Dr. R. O. ....	164.00
Bricker, Dr. C. D. ....	110.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

*Dentists:—(Continued)*

Brook, Dr. M. ....	\$ 445.50	Large, Dr. H. J. ....	\$ 1,105.50
Casewell, Dr. C. C. ....	178.00	Lazaire, Dr. A. L. ....	251.70
Clark, Dr. W. L. ....	314.00	Little, Dr. R. V. ....	291.00
Clermont, Dr. C. C. ....	214.00	Lockwood, Dr. W. T. ....	461.00
Chant, Dr. R. H. ....	263.00	MacDiarmid, Dr. J. E. ....	458.00
Conn, Dr. L. J. ....	127.00	MacDonell, Dr. M. J. ....	266.00
Connell, Dr. J. L. ....	1,202.00	MacFarlane, Dr. D. M. ....	237.00
Connell, Dr. M. G. ....	122.00	MacKay, Dr. J. W. ....	153.00
Cook, Dr. A. F. ....	137.00	Martin, Dr. W. K. ....	644.00
Cowburn, Dr. H. H. ....	319.00	Matthews, Dr. L. F. ....	248.00
Crosson, Dr. P. R. ....	478.00	Mazer, Dr. N. L. ....	1,766.10
Crozier, Dr. A. L. ....	1,009.00	Miller, Dr. L. W. ....	571.00
Daly, Dr. A. J. ....	681.20	Mintz, Dr. A. B. ....	410.75
Derworiz, Dr. E. M. ....	942.80	Morphy, Dr. C. N. ....	131.00
Dickson, Dr. R. E. ....	350.00	Muirhead, Dr. A. F. ....	754.00
Dixon, Dr. H. W. ....	464.00	Mullen, Dr. W. J. ....	430.00
Dubiskey, Dr. E. V. ....	1,266.00	Myles, Dr. A. ....	781.00
Duperon, Dr. D. F. ....	577.50	Nagle, Dr. E. B. ....	179.25
Dust, Dr. N. J. L. ....	484.00	Newman, Dr. A. E. ....	293.00
Eades, Dr. E. E. ....	332.00	Neuman, Dr. D. I. ....	346.00
Epstein, Dr. K. ....	393.00	Ottem, Dr. M. H. ....	213.00
Epstein, Dr. L. ....	826.17	Parker, Dr. D. M. ....	387.00
Evenden, Dr. G. J. ....	1,275.65	Partridge, Dr. R. E. ....	436.50
Fielding, Dr. S. R. ....	364.00	Peacock, Dr. G. H. ....	215.00
Fernet, Dr. F. A. ....	709.00	Phillips, Dr. D. E. ....	1,033.00
Fraser, Dr. R. J. ....	712.00	Piche, Dr. R. E. ....	1,049.30
Gaudet, Dr. E. J. ....	2,823.10	Pierce & Kern, Drs. ....	471.00
Geisthardt, Dr. A. W. ....	834.60	Rabatich, Dr. P. ....	1,039.50
Gelinas, Dr. P. ....	500.00	Reid, Dr. R. D. ....	304.55
Gelmon, Dr. A. ....	492.65	Reid, Dr. R. N. ....	201.00
Gelmon, Dr. S. R. ....	334.00	Reinhorn, Dr. J. E. ....	1,306.00
Godfrey, Dr. N. T. ....	743.50	Riben, Dr. P. ....	628.00
Green, Dr. F. S. W. ....	679.00	Rieger, Dr. W. M. ....	810.00
Gropper, Dr. N. F. ....	687.00	Riekman, Dr. G. A. ....	1,483.00
Hall, Dr. R. W. ....	199.00	Riffel, Dr. J. M. ....	649.00
Halliday, Dr. C. G. ....	391.00	Robb, Dr. T. C. H. ....	180.00
Hancock, Dr. W. F. ....	912.00	Robb, Dr. W. D. ....	499.00
Hare, Dr. L. F. ....	323.00	Robertson, Dr. M. ....	115.00
Haselton, Dr. L. D. ....	368.00	Robinson, Dr. G. M. ....	1,298.00
Haselton, Dr. R. D. ....	177.00	Robinson, Dr. B. ....	119.50
Haughton, Dr. W. A. ....	202.00	Rondeau, Dr. V. ....	331.00
Heidgerken, Dr. G. F. ....	469.80	Roston, Dr. D. ....	258.70
Hewitt, Dr. W. H. ....	658.00	Samuel, Dr. P. B. N. ....	333.25
Hill, Dr. C. R. ....	768.00	Sawa, Dr. S. O. ....	110.00
Hoag, Dr. J. R. ....	133.40	Schacter, Dr. J. J. ....	592.50
Hoffer, Dr. H. ....	235.00	Schwann, Dr. G. W. ....	439.00
Holt, Dr. S. W. ....	224.40	Shapera, Dr. E. S. ....	456.00
Howard, Dr. G. B. ....	249.65	Siebert, Dr. W. J. ....	1,311.90
Howard, Dr. G. A. ....	922.00	Siebert & Riekman, Drs. ....	628.20
Hudyma, Dr. W. ....	886.00	Singer, Dr. A. ....	320.50
Jackman, Dr. V. M. ....	102.00	Skinner, Dr. C. L. ....	431.67
Jamieson, Dr. H. S. ....	1,386.80	Skoretz, Dr. L. ....	163.50
Jansen, Dr. S. O. ....	659.00	Smith, Dr. E. F. ....	255.00
Janzen, Dr. G. H. ....	1,088.00	Smith, Dr. W. F. ....	145.00
Jenkins, Dr. E. N. F. ....	306.40	Smith-Windsor, Dr. B. ....	364.00
Johnston, Dr. J. G. ....	108.00	Strelieff, Dr. J. H. ....	162.00
Kanee, Dr. J. ....	686.15	Swartout, Dr. H. C. ....	128.00
Kasdorf, Dr. J. ....	221.00	Taillon, Dr. R. ....	501.50
Kenney, Dr. A. B. ....	126.00	Tessier, Dr. R. G. ....	261.40
Kerby, Dr. W. A. ....	611.00	Thompson, Dr. O. R. ....	165.00
Kinzel, Dr. H. A. ....	142.00	Toren, Dr. R. L. ....	343.00
Kjorven, Dr. L. N. ....	302.00	Trudelle, Dr. A. A. ....	410.60
Klufas, Dr. D. H. ....	380.00	Urie, Dr. B. A. ....	222.00
Koenig, Dr. B. J. ....	699.00	Wagner, Dr. G. W. ....	1,134.80
Korpus, Dr. D. ....	153.00	Waite, Dr. W. T. ....	254.00
Kroshus, Dr. D. F. ....	727.95	Walch, Dr. K. ....	274.00
Kuling, Dr. P. J. ....	2,552.50	Wall, Dr. B. J. ....	957.00

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

*Dentists:—(Concluded)*

Walmsley, Dr. L. D. ....	\$ 291.00
Walters, Dr. W. F. ....	1,439.40
Washington, Dr. L. A. ....	660.00
Watchler, Dr. W. R. ....	783.00
White, Dr. G. B. ....	236.00
Whyte & Rogers, Drs. ....	1,219.12
Weicker, Dr. C. M. ....	502.00
Wellington, Dr. C. W. ....	272.50
Wihak, Dr. T. F. ....	161.00
Windsor, Dr. C. L. ....	858.00
Yahomitsky, Dr. S. ....	1,025.00
Yoerger, Dr. W. G. ....	537.50
Zaperniuk, Dr. J. C. ....	511.00
Zacharias, Dr. I. I. ....	922.00
Payees under \$100.00 (30) ....	1,431.50

*Optometrists & Optical Dispensaries:*

Abrams, S. N. ....	281.30
Acme Optical Dispensary ....	440.85
Ames, D. ....	2,168.40
Andrew, G. E. ....	782.30
Archer, A. J. ....	1,207.45
Arnold, Bauer & Chaplin ....	2,359.55
Beckerman, J. ....	179.35
Benson Law Optical Dispensary	128.15
Bond, M. H. ....	694.20
Bower, F. C. & G. J. Rooney	1,119.95
Byggdlin, M. D. ....	320.30
Cleal, D. A. ....	710.45
Cochran, J. H. ....	677.15
Curliss, G. O. ....	1,481.50
Forler, M. G. ....	429.20
Forsyth, W. W. & W. A. ....	567.75
Fowler's House of Vision ....	278.75
Franklin & Deshield ....	396.30
French, M. G. ....	767.00
Hay, H. S., & Associates ....	470.95
Hay, H. S., & W. R. Procter	2,207.00
Horcak & Cochran ....	1,537.85
Hryniuk, O. ....	232.90
Imperial Optical Co. Ltd. ....	1,956.20
Jones, E. ....	174.40
Kartes, C. S. ....	383.85
Kindrachuk, R. J. ....	860.15
Kozak, Church & Craig ....	1,816.15
Leydon, L. J. & J. P. ....	858.20
Lidster, W. L. ....	545.40
Lukey, J. A. ....	2,949.50
MacDonald, T. R. ....	1,898.30
MacKenzie & Huber ....	1,353.55
MacMillan, A. A. ....	279.90
McAfee, D. V. ....	2,338.60
McCaw, C. H. ....	579.30
McKillop, D. A. ....	809.00
McWilliams, F. H. ....	751.80
Mann, F. G. ....	664.35
May, J. S. ....	356.20
Menzies, L. C. ....	351.80
O'Donnell, R. M. ....	340.40
Oliver, W. D. ....	461.40
Olver, D. A. ....	1,293.55
Optical Centre Ltd. ....	1,339.15
Optical Dispensary ....	2,129.45
Optical Prescription Co. Ltd. ...	2,396.95
Orchard & Campbell ....	1,732.30
Pellerin, J. R. ....	1,772.50

Potter, F. C. ....	\$ 264.35
Premier Optical Dispensary	
Ltd. ....	390.70
Riome, S. D. ....	1,745.55
Salisbury, W. G. ....	234.65
Saunders, R. C. ....	945.19
Seale, J. A. ....	497.10
Singer, L. W. ....	614.55
Smith, F. A. ....	150.20
Stadnyk, M. F. ....	3,991.45
Stephenson, E. W. ....	693.46
Sugarman, J. ....	956.80
Wassill, D. T., Kamsack ....	798.45
Wassill, D. T. Yorkton ....	785.25
Wilkinson, W. A. M. & H. R.	1,790.05
Yorkton Optical Dispensary ....	1,740.70
Young, R. L. ....	1,008.55
Payees under \$100.00 (16) ....	470.95

*Nurses:*

Booth, Mrs. J. ....	126.00
Eull, E. ....	126.00
Floreen, Mrs. C. ....	238.00
Gibb, Mrs. S. ....	140.00
Maticc, Mrs. E. ....	168.00
Montford, Mrs. M. ....	196.00
Ortman, Mrs. E. Jr. ....	140.00
Pachal, Mrs. M. ....	140.00
Schmidt, Mrs. B. ....	294.00
Siegrist, C. W. ....	322.00
Thompson, Mrs. J. M. ....	252.00
Victorian Order of Nurses,	
Moose Jaw ....	8,311.50
Victorian Order of Nurses,	
Prince Albert ....	1,686.00
Victorian Order of Nurses,	
Regina ....	5,361.50
Victorian Order of Nurses,	
Saskatoon ....	11,075.00
Weinmaster, Mrs. S. ....	238.00
Payees under \$100.00 (57) ....	2,149.50

*Physiotherapists:*

Robertson, L. H. ....	150.00
Smithwick's Physiotherapy ....	280.00
Payees under \$100.00 (8) ....	425.40

*Hospitals:*

Balcarres Union Hospital ....	487.92
Canora Union Hospital ....	732.39
Dinsmore Union Hospital ....	124.99
Eastend Union Hospital ....	141.71
Eston Union Hospital ....	231.30
Gabriel Hospital, Ponteix ....	122.65
Hafford Union Hospital ....	410.48
Holy Family Hospital,	
Prince Albert ....	999.88
Kamsack Union Hospital ....	261.32
Kelvington Union Hospital ....	135.63
Langenburg Union Hospital ....	102.59
Mankota Union Hospital ....	132.29
Maple Creek Union Hospital ..	237.01
Meadow Lake Union Hospital	333.93
Melfort Union Hospital ....	376.11
Moose Jaw Providence	
Hospital ....	872.83

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

*Hospitals:—(Concluded)*

Moose Jaw Union Hospital .....	1,577.44
Moosomin Union Hospital .....	359.89
Nipawin Union Hospital .....	672.04
Notre Dame Hospital, North Battleford .....	1,693.86
Oxbow Union Hospital .....	212.38
Porcupine-Carragana Union Hospital .....	387.82
Preeceville Union Hospital .....	141.80
Provincial Geriatric Centre .....	4,158.64
Qu'Appelle Memorial Hospital .....	114.98
Rabbit Lake Union Hospital .....	153.31
Regina General Hospital .....	3,162.65
Regina Grey Nuns' Hospital .....	1,440.40
Riverside Memorial Union Hospital .....	326.57
Rosthern Union Hospital .....	207.28
St. Elizabeth's Hospital, Humboldt .....	375.24
St. Joseph's General Hospital, Estevan .....	360.43
St. Peter's Hospital, Melville .....	605.03
St. Therese Hospital, Tisdale .....	577.48
Saskatchewan Cancer Commission .....	390.00
Saskatoon City Hospital .....	3,221.54
Saskatoon St. Paul's Hospital .....	2,447.76
Shaunavon Union Hospital .....	104.52
Shellbrook Union Hospital .....	224.35
Smeaton Union Hospital .....	101.63
Spiritwood Union Hospital .....	172.51
Swift Current Union Hospital .....	943.74
Unity Union Hospital .....	166.68
University Hospital .....	4,781.68
Victoria Union Hospital, Prince Albert .....	1,269.83
Wadena Union Hospital .....	990.92
Weyburn Union Hospital .....	492.13
Whitewood-Moosomin Union Hospital .....	886.79
Wilkie Union Hospital .....	233.14
Wolseley Memorial Union Hospital .....	522.88
Wynyard Union Hospital .....	194.50
Yorkton Union Hospital .....	739.18
Payees under \$100.00 (73) ....	2,444.27

*Chiropodists:*

Bernbaum, Dr. L. ....	1,597.80
Grant, Dr. H. G. ....	283.80
Rhoden, Dr. C. F. ....	488.40
Reilly, Dr. T. P. ....	2,168.86
Williams, Dr. E. R. ....	1,007.85

*Pharmacists:*

Abbott Drug Co. Ltd. ....	1,240.10
Arens Drug .....	104.89
Armstrong, W. J. ....	179.46
Arneson Drugs .....	129.08
Atkinson's Drug Store .....	1,849.99
Baker's Drug Store .....	3,344.90
Balfour's Drug Store .....	599.00
Barnes Drug Store .....	237.18
Baugher's Pharmacy .....	154.87
Bengough Drug Store .....	249.13
Bensor's Drug Store .....	295.03

Berscheid's Pharmacy .....	\$ 161.45
Bick's Drug Store .....	788.89
Bienfait Pharmacy .....	516.38
Binkley's Pharmacy .....	199.52
Birch Hills Pharmacy .....	409.64
Black's Drug Store .....	758.98
Black's Pharmacy .....	430.38
Blain & White Prescription Ltd. ....	1,837.67
Blaine Lake Drug Store .....	658.31
Boland Pharmacy .....	318.32
Bowers, Dr. B. S. ....	162.51
Bradbrooke's Rexall Drug Store .....	778.26
Broadley's Pharmacy .....	753.65
Broudy's Drugs Ltd. ....	129.62
Brownlee Drug Store .....	144.40
Brunskill Pharmacy .....	486.80
Cabri Drug Store .....	162.47
Campbell's Prescription Drugs .....	205.28
Canada Building Pharmacy .....	988.82
Cardew, Dr. R. D. ....	123.27
Carnduff Drug Store .....	793.34
Carrot River Pharmacy .....	919.94
Caswell Hill Pharmacy .....	163.34
Central Drug Store .....	185.88
Central Drugs .....	845.00
Chelson's Drug Store .....	1,198.29
City Park Drug Store .....	345.12
Clancy Drug Store .....	159.99
Coad's Drug Store .....	604.66
Cohen Drugs .....	288.59
Cohen Drugs (North) .....	245.19
Co-operative Centre Pharmacy .....	1,508.52
Cornwell's Drug Store .....	3,998.11
Courtice Drug Store .....	946.10
Craik Pharmacy .....	322.06
Cupar Drug Hall .....	365.77
Cut Knife Pharmacy .....	171.44
Dan's Drugs .....	711.47
Darje's Drugs .....	126.40
Dave's Drug Store .....	842.56
Davidson's Drug Store .....	1,021.20
Davies Drugs .....	1,424.65
Davis Rexall Drugs .....	2,190.17
Davison's Drug .....	334.24
Deben Drug .....	599.42
Dewar's Pasqua Drug .....	1,042.38
Demchuk's Drug Store .....	800.87
Dloughy's Drug Store .....	1,299.01
Dow Pharmacy .....	628.51
Dragan Rexall Pharmacy .....	285.92
Duncan's Corner Drug Store ..	579.31
Duncan's Drug Store, Langenburg .....	668.65
Duncan's Drug Store, Prince Albert .....	1,053.92
Dunk the Druggist .....	1,244.55
Eaton, T., Co. Canada Ltd. ....	766.24
Eastend Drug Store .....	629.71
Edward's Drug Store .....	416.57
Edwin's Pharmacy .....	226.99
Elik's Drug Store .....	386.93
Ellis Pharmacy .....	150.59
Fillmore Drug Store .....	316.04
Fisher's Drug Store .....	841.17



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Continued)

## Pharmacists:—(Continued)

Fletcher's Drug Store No. 2 ..\$	1,914.72	Lloydminster Co-operative Association Ltd. ....	\$ 163.43
Forbes Pharmacy .....	469.02	Longtin's Drug Store .....	563.81
Ford's Drug Store, Neudorf .....	186.75	Loon Lake Pharmacy .....	583.30
Ford's Drug Store, Saskatoon .....	634.41	Lorne Avenue Drug Store .....	896.88
Friesen's Drug Store, Rosthern .....	2,949.58	Lorne's Pharmacy .....	335.62
Friesen's Drug Store, Wakaw .....	384.94	Lucky Lake Pharmacy .....	206.33
Frost's Drug Ltd. ....	2,997.97	Luseland Pharmacy .....	316.08
Fulton's Drug Store .....	283.84	MacBean's Drug Store .....	627.86
Fysh, L. Ltd. ....	4,843.20	McBean & Marshall .....	1,622.44
Galloway's Pharmacy Ltd. ....	583.26	McCoy Ltd. ....	576.87
Gasser's Drug Store .....	423.27	McGregor's Drug Store .....	270.84
George's Pharmacy .....	717.77	McLellan's Drug Store .....	209.05
Goodwin's Pharmacy .....	455.43	McNeill's Broad St. Drug .....	935.34
Gordon Drugs .....	270.33	McNeill's Broadway Drug .....	152.48
Graham, Dr. H. ....	114.51	McNeill's Rexall Drug .....	346.34
Graham's Drug Store, Foam Lake .....	1,397.45	McNeill's Lorne Drug .....	572.36
Graham's Drug Store, Melstead .....	258.02	McNeill's College Drug Ltd. ....	450.69
Gravel's Pharmacy .....	933.60	McNeill's Highland Park Drug .....	529.14
Greenberg's Drug Store .....	155.95	McPherson's Drug .....	478.28
Grisdale Drugs .....	195.62	McQuid, R. A. ....	1,647.61
Gull Lake Drug Store .....	1,481.61	Madill's Drug Store .....	2,356.95
Harris Drugs Ltd. ....	271.41	Maidstone Pharmacy .....	976.04
Hartnett's Drug .....	235.75	Main Rexall Drug .....	224.48
Hegan's Pharmacy .....	1,679.33	Mann, H. S. ....	254.19
Hender's Drug Store .....	433.17	Marshall's Drug Store, North Battleford .....	1,134.46
Herbert Drug Co. Ltd. ....	1,200.41	Marshall's Drug Store, Humboldt .....	423.29
Hick's Drug Store .....	3,248.34	Mather's Drug Store .....	714.74
Hick's Rexall Drug .....	246.32	Matheson's Drug Store .....	187.28
Hickerty Drugs .....	295.71	Mayfair Drug Store .....	198.37
Hill's Drug Store .....	115.59	Mead's Drug Store .....	763.05
Humboldt Pharmacy .....	569.65	Medical Arts Pharmacy Ltd. ...	3,031.59
Ingram Drugs Ltd. ....	164.56	Medical Hall Drug Co. ....	227.98
Inter City Pharmacy Ltd. ....	516.80	Medical Pharmacy .....	8,254.71
Irvine's Drug Store, Estevan .....	1,237.73	Medical Centre Pharmacy .....	3,094.92
Irvine's Drug Store, Oxbow .....	992.03	Medicine Chest .....	140.18
James, N. R. ....	270.34	Mehrs Drug Store .....	132.96
James Rexall Drug .....	220.26	Met Pharmacy .....	883.76
Jealous & Walker Drugs .....	420.85	Milne's Drug Store .....	309.19
Jolly Drugs Ltd. ....	1,808.31	Milne's Haultain Drugs .....	538.20
Jones Drug Store .....	2,521.80	Miner's Drug Store .....	1,977.43
Kincaid Pharmacy .....	159.71	Mitchell, S., Drugs .....	1,770.51
Kindersley Co-operative Centre .....	108.57	Montmartre Pharmacy .....	367.29
Kindersley Pharmacy .....	568.17	Moose Jaw Drug & Stationery Co. Ltd. ....	210.93
King Drugs Ltd. ....	1,062.00	Mosbank Pharmacy .....	373.55
Konsmo Pharmacy .....	465.34	Mount Royal Drug .....	1,793.92
Kowbel's Drug Store .....	1,039.44	Moxley Drugs Ltd. ....	288.78
Kotlar's Drug .....	183.27	Murphy's Drug Store .....	206.75
Kritzing, Dr. V. ....	723.65	Naicam Pharmacy .....	386.15
Kroll's Rexall Pharmacy .....	3,647.22	Neely's Pharmacy .....	622.69
Lacroix Drug Ltd. ....	3,628.45	Neilburg Drug Store .....	338.48
LaFleche Pharmacy .....	637.70	New Hope Pharmacy .....	831.71
Lampman Clinic .....	154.92	Nokomis Pharmacy .....	360.77
Lanigan Drug Store .....	408.86	Norquay Pharmacy .....	1,402.61
Lawrence's Drug Store .....	365.75	Ogema Pharmacy .....	201.93
Laycock Drug Ltd. ....	546.63	Ortynski Pharmacy .....	966.27
Leader Rexall Drug .....	178.60	Our Drug Store .....	518.40
Leslie, C. E. ....	470.32	Paisley's Drug Store .....	490.90
Leslie's Drug Store .....	1,924.71	Palyga Drugs Ltd. ....	2,859.78
Linden & Dow .....	140.70	Pascoe's Pharmacy .....	994.09
Locke's Pharmacy .....	392.90	Patmore Drug Store .....	518.63
Logan Drug Ltd. ....	1,329.26		



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## HEALTH SERVICES (EXCEPTING MEDICAL CARE)—(Concluded)

## Pharmacists:—(Concluded)

Paul's Drug Store .....	\$ 1,677.59	Thomas Drug Store .....	\$ 1,071.80
Pay N Save Drugs .....		Thomson, J. H. Ltd. ....	1,431.21
(Saskatchewan) Ltd. ....	183.22	Trotter's Drug Store .....	1,260.60
Pepper's Drug Store .....	939.49	Verney Pharmacy .....	827.59
Pinder's Drug Store .....	4,963.26	Victoria Pharmacy .....	413.20
Pioneer Co-operative .....		Vonda Pharmacy .....	532.86
Association Ltd. ....	175.38	Waddell's Drug Store .....	1,184.28
Pirie Prescription Pharmacy ..	3,425.20	Wadena Drug Store .....	774.13
Potter, T. S. ....	129.69	Walker's Drug Store, .....	
Prescription Centre .....	546.15	Esterhazy .....	1,286.85
Prenevost Pharmacy .....	509.41	Walker's Drug Store, .....	
Prelate Pharmacy .....	112.19	Saskatoon .....	494.53
Preston's Pharmacy .....	1,920.90	Walkinshaw's Pharmacy .....	1,316.59
Prince Albert Co-operative .....		Warren, J. H. & Co. ....	1,039.19
Pharmacy .....	862.25	Watrous Pharmacy .....	420.96
Punnichy Drugs .....	181.20	Watson Pharmacy .....	1,021.80
Quality Drug Store .....	435.10	Westmount Drug .....	204.18
Quill Lake Drug Store .....	392.49	White, W. L. ....	159.95
Quinn's Central Avenue .....		White Cross Pharmacy Ltd. ..	610.32
Pharmacy .....	1,048.55	White's Pharmacy .....	255.46
Quinn's Prescription .....		Wiebe, J. M. ....	478.93
Pharmacy .....	1,138.67	Wilkie's Drug Store .....	1,499.91
Radison Drug Store .....	238.06	William's Drug Store, Regina ..	212.98
Raymore Pharmacy .....	192.33	Williamson Drug Store .....	146.00
Ready's Medical Bldg., .....		Wilner's Drug Store .....	1,171.18
Pharmacy .....	559.11	Wismer's Pharmacy .....	902.84
Reid, C., Drugs .....	378.40	Wood's Pharmacy .....	809.58
River Height's Pharmacy .....	220.64	Wright's Drug Store, .....	
Rodger's Rexall Drugs .....	166.67	Broadview .....	583.56
Rosetown Pharmacy .....	145.04	Wright's Drug Store, .....	
Rosthern Pharmacy .....	2,426.38	Moosomin .....	1,484.64
Rose Valley Pharmacy .....	1,077.57	Wright's Drug Store, .....	
Rowe Drug Store Ltd. ....	2,180.80	Whitewood .....	2,851.07
Ruble's Drug Store .....	187.00	Wynyard Pharmacy .....	899.79
Sage's Drug Store .....	209.95	Zenon Park Pharmacy .....	720.89
Salter's Drug Store .....	1,488.44	Zubrack's Drug Store .....	450.98
Sametz Drug Store .....	1,444.74	Payees under \$100.00 (50) ....	2,095.82
Saskatoon Medical Arts .....			
Pharmacy Ltd. ....	2,788.24	Miscellaneous:	
Scarlett's Drug Store .....	339.56	Anderson's House of .....	
Schulte's Rexall Drug .....	224.39	Orthopedic Appliances .....	951.00
Service Drug Store Ltd. ....	5,089.03	Armit, Crook & Stead, Drs. ...	1,209.30
Sharman's Drug Store .....	996.29	Ball, G. ....	745.50
Sharp's Pharmacy .....	515.57	Canadian Red Cross Society, ..	
Shaunavon Drug .....	964.29	Regina .....	491.45
Sherwood Co-operative .....		Christiansen & Walters, Drs. ..	281.77
Association Ltd. ....	451.64	MacDonald & Bradley, Drs. ...	580.93
Shogan's Drug Store .....	330.39	Imperial Optical Co. Ltd., ..	
Simpson, R., (Regina) Ltd. ...	571.86	Moose Jaw .....	118.60
Sinclair Drugs .....	956.80	Provincial Treasurer, a/c .....	
Sitter's Drug Store No. 1 ....	588.84	Physical Restoration Brace .....	
Slimmon Pharmacy .....	155.20	Shop .....	177.25
Smith, W. A. ....	430.84	Orthopedic Appliance Shop .....	131.75
Spalding Pharmacy .....	1,174.98	Receiver-General of Canada ....	856.40
Spooner Drugs Ltd. ....	2,479.45	Regina Hearing Aid Centre .....	284.78
Star City Pharmacy .....	475.52	Rohde, H. ....	110.20
Starkey Drugs .....	2,313.05	Saskatoon Hearing Aid .....	
Stephen's Drugs .....	717.22	Centre .....	145.00
St. Walburg Pharmacy .....	500.37	Siebert, A. W. ....	411.00
Sutherland Drugs .....	355.05	Payees under \$100.00 (63) ....	1,098.21
Tamblyn (Western) Ltd. ....	3,695.62		
Ted's Rexall Drug .....	256.48		
Theodore Drug Store .....	1,013.23		
			\$ 493,211.98

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP) (\$362,991.26)

<i>Rehabilitation—Metis</i> (\$4,263.42)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 3,247.51	
Medical and Hospital Supplies .....	1,015.91	
		\$ 4,263.42
<i>Local Improvement Districts Social Aid</i> (\$66,171.77)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 38,785.39	
Medical and Hospital Supplies .....	27,386.38	
		66,171.77
<i>Social Welfare and Rehabilitation Social Aid</i> (\$6,048.80)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 5,188.76	
Medical and Hospital Supplies .....	860.04	
		6,048.80
<i>Natural Resources Social Aid</i> (\$10,552.09)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 9,225.49	
Medical and Hospital Supplies .....	1,326.60	
		10,552.09
<i>Wards</i> (\$79,297.87)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 62,698.86	
Medical and Hospital Supplies .....	16,599.01	
		79,297.87
<i>Municipal Social Aid Health Grants</i> (\$84,599.30)		
Medical, Dental, Optical, Hospitalization and Allied Services .....		84,599.30
<i>Jail Inmates</i> (\$6,663.47)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 4,988.07	
Medical and Hospital Supplies .....	1,675.40	
		6,663.47
<i>Examination of Incapacitated Husbands—Aid to Dependent Families</i> (\$1,352.15)		
Medical, Dental, Optical, Hospitalization and Allied Services .....		1,352.15
<i>Rehabilitation Cases—Vocational</i> (\$9,961.19)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 5,797.28	
Medical and Hospital Supplies .....	4,163.91	
		9,961.19
<i>Indigent Immigrants</i> (\$3,304.83)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 3,298.42	
Medical and Hospital Supplies .....	6.41	
		3,304.83
<i>Admissions to Geriatric Centres</i> (\$2,261.75)		
Medical, Dental, Optical, Hospitalization and Allied Services .....		2,261.75
<i>Miscellaneous Health Services</i> (\$29,415.47)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 13,700.00	
Medical and Hospital Supplies .....	15,715.47	
		29,415.47
<i>Reciprocal Agreements</i> (\$14,770.00)		
Medical, Dental, Optical, Hospitalization and Allied Services .....		14,770.00
<i>Disabled Persons' Allowance Examinations</i> (\$2,715.04)		
Medical, Dental, Optical, Hospitalization and Allied Services .....		2,715.04
<i>Prevention of Blindness</i> (\$8,579.07)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 8,564.55	
Medical and Hospital Supplies .....	14.52	
		8,579.07
<i>Relief to Destitutes (Northern Administration District)</i> (\$33,035.04)		
Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 29,688.50	
Medical and Hospital Supplies .....	3,346.54	
		33,035.04
	\$	362,991.26

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

## Detail of Above Expenditures

## Clinics &amp; Physicians:

Alms, Dr. M. ....	\$ 423.51	Ingliš & Barrie, Drs. ....	\$ 147.05
Alton, Dr. M. J. D. ....	850.00	Isman, Dr. G. B. ....	458.43
Andrews, Dr. C. H. ....	1,635.40	Ivan, Dr. L. P. ....	509.80
Armit, Crook & Stead, Drs. ...	955.00	Jackson, Dr. B. A. ....	142.80
Ashenhurst, Dr. E. M. ....	332.36	Jacobs, Dr. H. ....	413.10
Asquith, Dr. E. ....	319.34	Jakobson, Dr. B. B. ....	137.35
Associated Anaesthetists ....	1,036.15	Jones, Dr. E. A. ....	313.65
Associated Medical Clinic ....	2,435.35	Johnston, Dr. R. V. ....	150.70
Babchuk, Dr. R. B. ....	367.20	Keene, Dr. J. D. ....	119.93
Bailey, Dr. A. ....	127.10	Kinnear, Dr. W. S. ....	1,510.68
Bailey, Dr. N. L. ....	127.50	Kilduff, Dr. C. J. ....	629.64
Baltzan Associated Medical Clinic ....	329.35	Kiltz, Dr. H. ....	884.65
Beall, Dr. G. M. ....	107.95	Klass, Dr. W. A. S. ....	8,514.07
Beck, Dr. R. N. ....	175.95	Knight, Dr. C. R. ....	137.50
Black, Dr. L. M. ....	177.25	Knowles, Dr. V. R. ....	368.90
Boutros, Dr. A. R. ....	238.00	Komjathy, Dr. C. A. ....	151.95
Boyd, Dr. D. M. ....	175.95	Krochak, Dr. M. B. ....	180.90
Brand, Dr. L. M. ....	372.80	Kumar, Dr. K. ....	295.00
Bradley, Dr. J. ....	756.58	Kunkel, Dr. M. G. ....	864.52
Breton Clinic ....	324.73	Landa, Dr. S. ....	110.30
Buckley, Dr. F. J. ....	1,046.15	Leakos, Dr. J. ....	778.60
Buckwold, Dr. A. E. ....	2,333.60	Leblond & Twohig, Drs. ....	252.50
Campbell, Blue & Estey, Drs. ....	275.40	Leboldus, Dr. J. M. ....	136.85
Canora Clinic ....	319.50	Leddy, Dr. J. E. ....	590.75
Carmel Medical Clinic ....	124.10	Lloydminster Clinic ....	157.60
Cenaiko, Dr. F. T. ....	118.25	MacDonald, Dr. D. C. ....	302.75
Chapman & Stonkus, Drs. ....	135.00	MacDonald & Bradley, Drs. ...	258.40
Chasmar, Dr. L. R. ....	378.25	MacDonell & Becker, Drs. ....	391.45
Chertkow, Dr. G. ....	198.90	MacKenzie, Dr. J. W. A. ....	531.25
Cockings, Dr. E. C. ....	345.95	MacPherson, Dr. R. H. ....	1,215.50
Community Clinic ....	833.10	McCullough, Dr. J. A. ....	132.40
Community Health Services Medical Clinic ....	197.45	McEwen & Black, Drs. ....	1,290.95
Costantini, Dr. W. A. ....	106.25	Magnuson, Dr. D. W. S. ....	112.85
Crocker, O'Keefe & Stitt, Drs. ....	251.60	Mainprize, Dr. G. W. ....	125.80
Donegan, Dr. E. A. ....	165.15	Marian, Dr. J. J. ....	361.25
Drance, Dr. S. M. ....	295.80	Martin, Dr. D. T. ....	697.00
Duncan & Heimback, Drs. ....	7,009.45	Matthews & Bishop, Drs. ....	160.30
Ewing, Dr. R. D. ....	231.20	Meadow Lake Clinic ....	11,320.05
Flin Flon Clinic ....	4,864.35	Meadow Lake Medical Centre	9,215.88
Gabel, Dr. F. E. J. ....	1,068.55	Medical Arts Clinic, Regina ...	8,455.19
Garson, Dr. J. E. ....	164.00	Medical & Surgical Associates	900.23
Genereux, Dr. A. G. ....	323.85	Melville Medical Group ....	186.65
Genesove, Dr. L. J. ....	156.73	Merriman, Dr. J. E. ....	272.00
George, Dobie, Taylor, Alport & MacDougall, Drs. ....	198.75	Michaud, Dr. J. M. R. ....	239.10
Gerrard, Dr. J. W. ....	826.20	Millette, Dr. O. J. P. ....	156.65
Goluboff, Dr. N. ....	474.30	Mitchell, Dr. D. M. ....	217.15
Golumbia & Unger, Drs. ....	159.20	Moose Jaw Clinic ....	1,757.29
Good, Wolfe & Gormley, Drs. ....	454.75	Morin, Dr. R. E. ....	146.00
Gordon, Dr. D. F. P. ....	232.90	Mowbray, Dr. J. H. ....	106.70
Greve, Dr. D. I. ....	154.50	Murray, Dr. R. G. ....	263.50
Group Anaesthetic Services ....	393.55	Nanson, Dr. E. M. ....	225.25
Hamdi, Dr. F. A. ....	410.55	Nipawin Medical Clinic ....	182.95
Hindmarsh, Dr. A. W. ....	150.90	North Battleford Medical Clinic ....	1,288.66
Hitsman, Dr. E. H. ....	151.30	Oldroyd, Dr. K. ....	257.55
Ho, Dr. T. J. ....	332.35	Paine, Dr. K. W. E. ....	1,180.45
Hodgson, Dr. R. O. ....	102.00	Pannell, Dr. R. W. ....	106.90
Houston, Crossley, Houston, Drs. ....	405.35	Perry, Bawden, Muir & MacPherson, Drs. ....	595.00
Hudec, Dr. A. V. J. ....	262.75	Pimblett, Dr. T. ....	148.75
Humboldt Clinic ....	265.50	Portnuff & Junek, Drs. ....	236.55
Humphries Clinic ....	2,054.55	Potoski & Potoski, Drs. ....	713.06
		Prefontaine, Dr. L. L. ....	104.15
		Prince Albert Clinic ....	2,346.14

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Clinics & Physicians:—(Concluded)*

Prince Albert Medical Clinic ...\$	1,070.45
Proceville Medical Service ..	136.50
Probert, Dr. L. A. ....	132.60
Regina Medical Centre .....	283.75
Regina Medical Laboratories ..	206.34
Read, DeGroot & Timmons, Drs. ....	210.90
Richards, Dr. J. M. ....	215.95
Ridsdel, Dr. W. B. ....	524.45
Robertson, Dr. D. E. ....	663.00
Robinson, Dr. C. L. N. ....	709.75
Rublack, Dr. A. E. ....	164.05
Schlagintweit, Dr. H. ....	5,585.51
Schulman, Dr. L. ....	176.17
Shellbrook Clinic .....	154.35
Silver, Dr. J. B. ....	544.15
Sinclair, Dr. A. S. ....	1,118.15
Sinclair, Dr. G. E. ....	157.65
Smith, Dr. I. M. ....	143.10
Stark, Dr. E. J. ....	284.75
Steele, Dr. P. L. ....	841.60
Stromberg, Dr. O. O. ....	215.28
Sulma, Dr. V. ....	238.72
Sutherland, Dr. F. D. ....	180.60
Swift Current Clinic .....	317.75
The Pas Clinic .....	2,348.54
Tolczynski, Dr. B. ....	130.65
Unity Medical Associates ....	153.45
Uptegrove, Dr. W. E., & Associates .....	284.75
Uranium Medical Clinic .....	1,468.37
Wait, Dr. F. E. ....	156.20
Wasylenko, Drs. A. J. & J. M. ....	227.05
Watson, Dr. H. L. ....	207.40
Weder, Dr. C. H. ....	475.58
Weeks, Dr. E. L. ....	208.25
Weyburn Medical Clinic .....	235.75
Wheaton, Baergen & Hathaway, Drs. ....	102.27
Winnipeg Clinic .....	340.00
Wolan, Dr. C. T. ....	494.78
Wood, Dr. I. A. ....	101.40
Wood, Dr. G. A. ....	282.63
Wright & Amundson, Drs. ....	154.35
Wyant, Dr. G. ....	272.85
Yaholnitsky, Drs. M. & R. ...	123.95
Young, McIntyre, Thompson, Duncan & Young, Drs. ....	309.05
Payees under \$100.00 (275) ...	9,679.11

*Dentists:*

Baker, Dr. A. D. ....	248.00
Bayoff, Dr. P. I. ....	1,578.00
Bernbaum, Dr. F. ....	171.50
Blue, Dr. A. C. ....	142.00
Bohen, Dr. C. N. ....	1,551.50
Bookhalter, Dr. P. ....	346.00
Bradley, Dr. T. P. ....	142.00
Brett, Dr. R. O. ....	1,013.00
Brook, Dr. M. ....	161.00
Connell, Dr. J. L. ....	233.00
Cowburn, Dr. H. H. ....	325.00
Crozier, Dr. A. L. ....	250.00
Dust, Dr. N. J. L. ....	105.00
Evenden, Dr. G. J. ....	621.50

Fayerman, Dr. H. ....	\$ 147.00
Fernet, Dr. F. A. ....	197.00
Fielding, Dr. S. R. ....	1,106.00
Fraser, Dr. R. J. ....	106.00
Gaudet, Dr. E. J. ....	7,116.00
Gelman, Dr. S. R. ....	605.50
Geisthardt, Dr. A. W. ....	269.00
Godfrey, Dr. N. T. ....	253.00
Gropper, Dr. N. F. ....	149.00
Halliday, Dr. C. G. ....	135.00
Hancock, Dr. W. F. ....	395.00
Haselton, Dr. L. D. ....	191.00
Hewitt, Dr. W. H. ....	119.00
Hill, Dr. C. R. ....	264.50
Howard, Dr. G. A. ....	310.00
Janzen, Dr. G. H. ....	108.00
Kanee, Dr. J. ....	116.00
Klufas, Dr. D. H. ....	768.00
Martin, Dr. W. K. ....	114.00
Muirhead, Dr. A. F. ....	250.00
Mullen, Dr. W. J. ....	108.00
Neuman, Dr. D. I. ....	110.00
Northland Dental Laboratory	122.37
Parker, Dr. D. M. ....	101.00
Peacock, Dr. G. H. ....	203.00
Prince Albert Dental Laboratory .....	730.80
Rabatch, Dr. P. ....	138.00
Reinhorn, Dr. J. E. ....	432.00
Riffel, Dr. J. M. ....	280.00
Rieger, Dr. W. M. ....	362.00
Rickman, Dr. G. A. ....	388.00
Robinson, Dr. G. M. ....	316.00
Robinson, Dr. B. ....	527.00
Schacter, Dr. J. J. ....	460.00
Smith, Dr. E. F. ....	446.00
Smith-Windsor, Dr. B. ....	137.00
Wall, Dr. B. J. ....	372.00
Waters, W., Dental Laboratory .....	291.27
Weicker, Dr. C. M. ....	146.00
Windsor, Dr. C. L. ....	114.00
Yoerger, Dr. W. G. ....	2,093.75
Yaholnitsky, Dr. S. ....	106.00
Zacharias, Dr. I. I. ....	326.50
Zaperinuk, Dr. J. C. ....	110.00
Payees under \$100.00 (91) ....	3,570.50

*Optometrists & Optical Dispensaries:*

Ames, D. ....	388.30
Archer, A. J. ....	380.33
Arnold, Bauer & Chaplin .....	229.10
Beckerman, J. ....	411.90
Bower, F. C. & G. J. Rooney ..	275.40
Cochran, J. H. ....	183.15
Curliss, G. O. ....	205.80
Forler, M. G. ....	176.00
Hay, H. S. & W. R. Procter .....	511.10
Horeak & Cochran .....	301.40
Imperial Optical Co. Ltd. ....	945.55
Kozak, Church & Craig .....	156.10
Leydon, L. J. & J. P. ....	104.30
Lukey, J. A. ....	210.80
MacDonald, T. R. ....	191.65
MacKenzie & Huber .....	147.84

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Continued)

*Optometrists & Optical Dispensaries:—(Concluded)*

McAfee, D. V. ....	\$ 1,769.85	Courtice Drug Store .....	\$ 108.60
Mann, F. G. ....	240.90	Debden Drug .....	507.24
Oliver, W. D. ....	327.55	Duncan's Drug Store,	
Oliver, D. A. ....	1,080.55	Prince Albert .....	261.17
Optical Centre Ltd. ....	309.30	Dunk the Druggist .....	168.29
Optical Dispensary, Regina ....	858.35	Edwin's Pharmacy .....	217.00
Optical Dispensary,		Fisher's Drug Store .....	145.30
Prince Albert .....	163.95	Fisher & Burpe .....	440.85
Optical Prescription Co. Ltd.	405.55	Fletcher's Drug Store,	
Orchard & Campbell .....	665.05	Yorkton .....	442.06
Pellerin, J. R. ....	1,811.93	Frost, C. E. & Co. ....	125.00
Riome, S. D. ....	130.95	Fulton's Drug Store .....	104.50
Saunders, R. C. ....	267.55	Fysh, L. Ltd. ....	316.95
Seale, J. A. ....	106.85	Gilbert & Co. ....	4,700.00
Stadnyk, M. F. ....	167.15	Harris Drugs Ltd. ....	288.10
Wassill, D. T., Yorkton ....	114.20	Hewgill's Drug Store .....	201.73
Wilkinson, W. A. & H. R. ...	106.75	Horne, F. W. Ltd. ....	1,344.08
Yorkton Optical Dispensary ...	178.10	Ingram & Bell Ltd. ....	190.00
Young, R. L. ....	235.20	Jones Drug Store .....	892.49
Payees under \$100.00 (43) ...	1,747.30	Konsmo Pharmacy .....	112.91

*Nurses:*

Victorian Order of Nurses,	
Saskatoon .....	467.25
Payees under \$100.00 (8) ....	169.50

*Physiotherapists:*

Payees under \$100.00 (2) ....	112.50
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*Hospitals:*

Fort Qu'Appelle Sanatorium ...	986.70
Holy Family Hospital,	
Prince Albert .....	127.72
Meadow Lake Union Hospital	338.55
Notre Dame Hospital,	
North Battleford .....	125.05
Regina General Hospital .....	459.20
Regina Grey Nuns' Hospital ...	102.13
St. Joseph's Hospital,	
Ile a La Crosse .....	860.98
St. Martin's Hospital,	
LaLoche .....	1,814.70
Saskatoon St. Paul's Hospital	226.75
Victoria Union Hospital,	
Prince Albert .....	234.54
University Hospital .....	1,579.13
University of Alberta Hospital	410.00
Payees under \$100.00 (44) ....	750.71

*Pharmacists:*

Abbott Drug Co. Ltd. ....	148.23
Arlington Funk Laboratories ...	824.22
Atkinson's Drug Store .....	378.15
Ayerst, McKenna & Harrison	
Ltd. ....	153.18
Baker's Drug Store .....	309.21
Barrit, Dr. D. S. ....	323.19
Burrows, Wellcome & Co. Ltd.	171.31
Campbell's Prescription Drugs	511.12
Canada Building Pharmacy ....	156.06
Connaught Medical Research	
Laboratories .....	4,314.06
Cornwell's Drug Store .....	219.65

Courtice Drug Store .....	\$ 108.60
Debden Drug .....	507.24
Duncan's Drug Store,	
Prince Albert .....	261.17
Dunk the Druggist .....	168.29
Edwin's Pharmacy .....	217.00
Fisher's Drug Store .....	145.30
Fisher & Burpe .....	440.85
Fletcher's Drug Store,	
Yorkton .....	442.06
Frost, C. E. & Co. ....	125.00
Fulton's Drug Store .....	104.50
Fysh, L. Ltd. ....	316.95
Gilbert & Co. ....	4,700.00
Harris Drugs Ltd. ....	288.10
Hewgill's Drug Store .....	201.73
Horne, F. W. Ltd. ....	1,344.08
Ingram & Bell Ltd. ....	190.00
Jones Drug Store .....	892.49
Konsmo Pharmacy .....	112.91
Kroll's Rexall Pharmacy .....	11,767.47
LaRonge Pharmacy .....	2,192.64
Lampman Clinic .....	158.35
Logan Drugs Ltd. ....	244.37
Loon Lake Pharmacy .....	800.39
Lorne Avenue Drug Store ....	316.12
Madill's Drug Store .....	8,142.80
Marshall's Drug Store .....	115.30
Mead's Drug Store .....	208.20
Medical Pharmacy .....	1,305.53
Medical Arts Pharmacy Ltd. ...	1,186.68
Met Pharmacy .....	245.96
Merck, Sharpe & Dohme .....	216.00
Milne's Haultain Drug .....	147.12
McNeill's Broad St. Drug ....	102.85
McNeill's Rexall Drug .....	392.80
McNeill's Lorne Drug .....	282.94
McNeill's Highland Park	
Drug .....	253.57
McQuoid, R. A. ....	159.32
National Drug Ltd. ....	311.10
Paisley's Drug Store .....	223.28
Park-Davis & Co. Ltd. ....	259.44
Pascoe's Pharmacy .....	115.38
Pepper's Drug Store .....	223.26
Pinder's Drug Store .....	438.05
Pirie Prescription Pharmacy ...	198.11
Pfizer Corporation .....	1,425.60
Prince Albert Co-operative	
Pharmacy .....	138.30
Ready's Medical Building	
Pharmacy .....	226.27
Reid's C. Drugs .....	175.30
Rowe Drug Store Ltd. ....	491.47
Salter's Drug Store .....	225.83
Saskatoon Medical Arts	
Pharmacy Ltd. ....	383.98
Service Drug Store Ltd. ....	319.90
Sinclair Drugs .....	794.11
Spooner Drugs Ltd. ....	110.00
Squibb, E. R. & Sons of	
Canada Ltd. ....	704.72
Stevens & Son Ltd. ....	1,071.40
Tamblyn (Western) Ltd. ....	1,497.99
Teed's Rexall Drugs .....	121.74

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## ALL HEALTH SERVICES (THE SOCIAL AID GROUP)—(Concluded)

*Pharmacists:—(Concluded)*

White Cross Pharmacy Ltd. ...\$	510.11
Willkie's Drug Store .....	124.39
Zubrack's Drug Store .....	594.52
Payees under \$100.00 (159) ..	4,941.96

*Chiropodists:*

Payees under \$100.00 (3) .....	30.00
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*Miscellaneous:*

Armit, Crook & Stead, Drs. ...	489.60
Canadian Red Cross Society, Regina .....	1,772.11
Canadian Red Cross Society, Nursing Services .....	3,300.00
City of North Battleford .....	4,437.93
City of Prince Albert .....	31,321.89
City of Saskatoon .....	29,639.28
Flynn, D. ....	233.52
MacDonald & Bradley, Drs. ...	217.93
Minister of Finance, Department of Health & Welfare, Victoria, B.C. ...	14,770.00
Optical Prescription Co. Ltd. ...	174.45

Orthopedic Appliance Shop ...\$	428.63
Provincial Treasurer, a/c Physical Restoration Brace Shop .....	452.25
Rural Municipality of Canwood .....	3,970.00
Saskatchewan Anti- Tuberculosis League .....	2,232.95
Saskatoon Hearing Aid Centre .....	116.55
Shaw's Acousticon Hearing Aid Centre .....	252.00
Town of Hudson Bay .....	4,603.58
Town of Meadow Lake .....	8,275.00
Village of Big River .....	692.75
Village of Goodsoil .....	686.04
Village of Horizon .....	102.50
Village of Waldheim .....	870.33
Zenith Radio Corporation .....	156.00
Payees under \$100.00 (20) ...	529.58

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\$	362,991.26
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## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT) (\$573,545.04)

*Old Age Security Recipients (Supplemental Allowance Cases) (\$445,625.89)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	\$ 445,625.89
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*Aid to Dependent Families (\$115,269.39)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	115,269.39
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*Blind Persons' Allowance Recipients (\$12,649.76)*

Medical, Dental, Optical, Hospitalization and Allied Services .....	12,649.76
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\$	573,545.04
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*Detail of Above Expenditures*

Aichroth, Dr. P. M. ....	\$ 333.00	Barry, Dr. G. N. ....	\$ 182.13
Albertson, Dr. D. B. ....	274.80	Bartlett, Dr. L. C. ....	104.40
Alph Medical Clinic .....	1,559.31	Bassett, Dr. B. C. ....	454.80
Allaire, Dr. L. R. E. ....	701.62	Baugh, Dr. C. W. ....	303.00
Allan, Dr. W. S. ....	375.60	Baxter, Dr. D. ....	122.40
Allen, Dr. G. G. ....	2,169.00	Beall, Dr. G. M. ....	233.04
Alms, Dr. M. ....	1,142.40	Beck, Dr. R. N. ....	463.83
Almond, Dr. T. H. ....	1,144.20	Belcourt, Dr. L. E. ....	202.80
Alport, Dr. P. J. ....	347.28	Bernier, Dr. L. J. ....	849.60
Anderson, Dr. J. L. ....	242.07	Betzner, Dr. N. E. ....	434.10
Anderson, Wensley & Allen, Drs. ....	1,594.62	Bicum, Dr. G. ....	122.40
Andrews, Dr. C. H. ....	2,201.40	Bigelow, Dr. D. R. ....	120.00
Armit, Crook & Stead, Drs. ...	1,988.22	Biggar Clinic .....	3,377.40
Ashenhurst, Dr. E. M. ....	450.69	Biro, Dr. C. ....	706.80
Associated Anaesthetists .....	4,186.38	Black, Dr. L. M. ....	822.00
Associated Medical Clinic .....	11,096.19	Boutros, Dr. A. R. ....	336.60
Associated Medical Practitioners .....	653.40	Bowers, Dr. B. S. ....	281.40
Asquith, Dr. E. ....	841.65	Boyd, Dr. D. M. ....	1,803.00
Babchuk, Dr. R. B. ....	212.40	Bradley, Dr. G. C. ....	368.37
Bailey, Dr. A. ....	422.00	Bradley, Dr. J. ....	1,336.50
Bailey, Dr. N. L. ....	1,503.00	Brand, Dr. L. M. ....	1,148.52
Baker, Dr. K. A. ....	406.80	Brenner, Dr. R. M. ....	472.80
Balaton, Dr. J. ....	806.40	Brennan, Dr. F. I. ....	914.40
Baltzan Associate Medical Clinic .....	7,426.80	Breton Clinic .....	2,654.91
		Bridge, Dr. R. C. ....	198.00
		Brook Medical Group .....	1,021.74
		Brown, Dr. A. B. ....	498.75



## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Buchan, Dr. D. J. ....	\$ 249.60	Dusevic, Dr. J. ....	\$ 155.40
Buckley, Dr. F. J. ....	2,634.90	El Deiry, Dr. S. K. ....	1,059.48
Buckwold, Dr. A. E. ....	550.20	Eid, Dr. F. L. ....	2,261.37
Burt & Korn, Drs. ....	429.60	Engen, Dr. E. S. ....	205.20
Cabri Clinic ....	331.68	Estevan Clinic ....	858.24
Calderbank, Dr. A. D. ....	351.51	Estevan Medical Associates ....	1,693.80
Calderwood, Dr. D. T. M. ....	137.82	Eston Clinic ....	1,717.86
Campbell & Blue, Drs. ....	3,121.20	Ewing, Dr. R. D. ....	661.89
Campbell, Blue & Estey, Drs. ....	4,159.35	Fahlman, Dr. J. J. ....	1,143.99
Canora Clinic ....	6,094.44	Fennessy, Dr. T. J. ....	282.00
Carlsen, Dr. L. N. ....	162.00	Finlayson, Dr. C. M. ....	795.60
Carmel Medical Clinic ....	3,115.66	Finzer, Dr. K. H. ....	717.00
Cardew, Dr. R. ....	901.20	Flegel, Dr. H. M. ....	366.87
Cenaiko, Dr. F. T. ....	3,555.21	Flin Flon Clinic ....	207.03
Chai, Dr. K. S. ....	227.88	Fogel, Dr. S. ....	931.50
Chan, Dr. N. ....	118.20	Forrester, Dr. J. A. ....	282.00
Chapman & Stonkus, Drs. ....	2,283.33	Frantz, Dr. W. J. ....	173.40
Chasmar, Dr. L. R. ....	873.00	Frantz, Duggleby & Flegel, Drs. ....	1,062.18
Chertkow, Dr. G. ....	1,683.25	Friesen, Dr. H. E. ....	1,367.76
Chestnut, Dr. H. W. ....	673.59	Gabel, Dr. F. E. J. ....	4,446.60
Chestnut, Hunter & Houston, Drs. ....	1,250.94	Galloway, Dr. G. D. ....	340.20
Chestnut & Hunter, Drs. ....	928.32	Galloway & Drummond, Drs. ....	594.00
Christiansen & Walters, Drs., Nipawin ....	1,889.49	Garson, Dr. J. E. ....	918.00
Christiansen & Walters, Drs., Smeaton ....	490.20	Gautama, Dr. V. B. ....	825.33
Clark, Dr. R. F. ....	509.40	Genereux, Dr. A. G. ....	2,720.40
Cockings, Dr. E. C. ....	530.40	Genesove, Dr. L. J. ....	3,909.73
Coffey, Dr. P. G. ....	336.60	George, Dobie, Taylor, Alport & MacDougall, Drs. ....	2,004.57
Coghlan, Dr. R. O. ....	179.40	Gerrard, Dr. J. W. ....	136.80
Collins, Dr. H. M. ....	619.20	Gibson, Dr. T. F. ....	222.90
Community Clinic ....	2,446.95	Goertz, Dr. O. P. ....	1,179.39
Community Health Clinic ....	766.08	Goluboff, Dr. N. ....	510.00
Community Health Service Medical Clinic ....	550.20	Goluboff & Harris, Drs. ....	1,266.60
Comrie, Dr. C. L. ....	1,133.68	Golumbia & Unger, Drs. ....	2,192.85
Cooper, Dr. R. C. ....	1,171.44	Good & Wolfe, Drs. ....	1,074.90
Corcoran, Dr. T. V. ....	524.90	Good, Wolfe & Gormley, Drs. ....	1,155.33
Corner, Dr. F. D. ....	683.70	Gordon, Dr. D. F. P. ....	246.00
Costantini, Dr. W. A. ....	1,114.35	Graham, Dr. H. ....	226.50
Cousins, Dr. R. J. ....	227.10	Green, Dr. N. S. ....	388.80
Cowan, Dr. D. M. ....	331.44	Grenfell Medical Clinic ....	624.60
Cram, Dr. R. W. ....	184.80	Greve, Dr. D. I. ....	1,302.00
Cranley, Dr. W. J. ....	521.16	Griggs, Dr. G. ....	282.00
Crocker, O'Keefe & Stitt, Drs. ....	816.00	Guttormson & Johnston, Drs. ....	637.80
Cruise, Dr. W. T. ....	154.80	Hall, Dr. H. H. ....	1,023.00
Cummings & McCorkell, Drs. ....	500.55	Halliday, Dr. F. ....	107.40
Dafoe & Ross, Drs. ....	108.00	Hamdi, Dr. F. A. ....	246.00
Daly & Johnston, Drs. ....	673.20	Hamilton, Dr. R. R. ....	268.20
Davidson Clinic ....	811.95	Hamwee, Dr. C. ....	452.40
Davidson, Dr. B. ....	357.54	Haniffy, Dr. I. ....	410.61
Davies & Fisher, Drs. ....	1,121.40	Hardy, Dr. L. ....	135.48
Devere, Dr. N. F. ....	984.03	Hargarten, Dr. B. W. ....	148.80
Decter & Decter, Drs. ....	115.86	Hart, Dr. H. D. ....	197.40
Dick, Dr. A. A. ....	572.40	Harvey, Dr. E. S. ....	736.20
Dirauf, Dr. J. ....	1,780.20	Hatlelid, Dr. T. E. ....	545.16
Donegan, Dr. E. A. ....	667.80	Hatswell, Dr. W. R. ....	508.20
Dorrance, Dr. W. J. ....	100.80	Haver, Dr. J. V. B. ....	1,750.35
Dragan, Dr. G. E. ....	545.40	Hawes, Dr. E. G. ....	2,597.49
Drance, Dr. S. M. ....	1,844.82	Haworth, Dr. D. H. ....	1,147.20
Drummond, Dr. K. A. ....	139.80	Hazen, Dr. G. M. T. ....	1,174.50
Duggleby, Dr. H. E. ....	117.60	Hengen, Dr. H. A. ....	567.93
Duncan & Heimback, Drs. ....	406.23	Hennessy, Dr. D. B. ....	438.12
Dundee, Dr. J. C. ....	737.01	Herbert Clinic ....	589.80
		Herman, Dr. I. H. ....	467.39
		Herman, Dr. M. ....	1,156.50
		Hermesh, Dr. H. C. ....	217.80

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Hermesh, Dr. I. E. ....	\$ 1,156.20	Langenburg Medical Centre ....	\$ 1,064.40
Hilliard, Dr. I. M. ....	334.56	Leakos, Dr. J. ....	1,267.80
Hindmarsh, Dr. A. W. ....	341.40	Leblanc, Dr. R. F. ....	761.40
Hitsman, Dr. E. H. ....	740.40	Leblond & Twohig, Drs. ....	1,825.32
Ho, Dr. T. J. ....	1,131.90	Leboldus, Dr. J. M. ....	1,466.46
Hobbs, Dr. W. G. ....	1,215.48	Leckie, Dr. G. G. ....	446.40
Hodgson, Dr. R. O. ....	380.85	Leckie, Dr. M. I. ....	458.40
Horlick, Dr. L. ....	101.70	Leddy, Dr. J. E. ....	786.00
Hourigan, Dr. J. M. ....	360.24	Leishman, Barootes & Kendrick, Drs. ....	3,724.20
Houston, Crossley & Houston, Drs. ....	2,071.20	Lemiszka, Dr. J. ....	404.91
Huhar, Dr. M. ....	864.60	Levitt, Dr. I. ....	1,306.80
Hudec, Dr. A. V. J. ....	322.20	Levitt & Green, Drs. ....	106.20
Hughes, Dr. W. W. ....	264.00	Litwin, Dr. J. ....	646.80
Humboldt Clinic ....	4,480.32	Lloydminster Clinic ....	2,779.02
Humphries Clinic ....	9,529.17	Loguinoff, Dr. G. B. ....	154.11
Hutcheson & Pannell, Drs. ....	865.20	Lowe, Dr. F. C. F. ....	493.20
Inglis & Barrie, Drs. ....	1,031.40	Lucy, Dr. J. D. ....	118.20
Isman, Dr. G. B. ....	2,786.10	MacDonald, Dr. D. C. ....	344.40
Israels, Dr. M. G. ....	598.65	MacDonald, Dr. M. H. ....	774.00
Ivan, Dr. L. P. ....	523.80	MacDonald & Bradley, Drs. ...	1,158.00
Jackson, Dr. B. A. ....	923.40	MacDonnell & Becker, Drs. ...	2,899.87
Jackson, Dr. N. J. ....	962.10	MacIntyre, Dr. J. A. ....	665.97
Jackson, Dr. T. E. ....	140.40	MacKenzie, Dr. J. W. A. ....	130.80
Jacobs, Dr. H. ....	585.00	MacPherson, Dr. R. H. ....	241.80
Jakobson, Dr. B. B. ....	1,481.40	MacQuarrie, Dr. A. ....	571.80
Janzen & Friesen, Drs. ....	1,204.80	McCannel, Dr. N. B. ....	224.04
Jaworski, Dr. Z. F. ....	229.80	McCaw, Dr. J. W. ....	986.40
Jen, Dr. I. ....	1,337.40	McCorkell, Dr. W. J. ....	100.80
Johnston, Dr. D. B. ....	792.30	McCullough, Dr. J. A. ....	1,243.50
Johnston, Dr. R. V. ....	2,796.90	McDade, Dr. F. D. ....	1,229.85
Johnstone, Dr. G. A. ....	297.60	McEwen & Black, Drs. ....	1,482.00
Jonat, Dr. L. V. ....	118.80	McGarry, Dr. G. G. ....	137.40
Jones, Dr. E. A. ....	1,178.40	Magnus, Dr. V. J. ....	522.66
Jones, Dr. E. D. ....	2,006.40	Magnuson, Dr. D. W. S. ....	672.81
Jonsson, Dr. B. ....	127.20	Mainprize, Dr. G. W. ....	1,199.94
Kavanagh, Dr. N. W. ....	711.60	Mainprize, Dr. W. G. ....	348.00
Kavanagh & Haslam, Drs. ....	366.00	Malhomme, Dr. B. E. ....	619.20
Keene, Dr. J. D. ....	1,705.92	Mallow, Dr. W. E. ....	1,783.20
Kenny, Dr. K. J. ....	779.10	Malone, Dr. G. M. ....	241.20
Kernohan, Dr. H. R. C. ....	817.20	Mandin, Dr. J. A. ....	1,257.45
Kerrobot Clinic ....	1,324.08	Mann, Dr. J. A. ....	559.20
Kershaw, Dr. E. V. ....	181.80	Maple Creek Clinic ....	2,073.24
Kilduff, Dr. C. J. ....	297.60	Marian, Dr. J. J. ....	123.60
Kiltz, Dr. H. ....	902.40	Marfleet, Dr. T. L. ....	1,275.18
Kindersley Clinic ....	1,469.49	Marr, Dr. P. F. ....	177.60
Kindrachuk, Dr. W. ....	4,355.56	Martin, Dr. D. T. ....	5,433.15
Kinncar, Dr. W. S. ....	191.88	Martine, Dr. P. ....	382.20
Kinsman, Dr. G. W. ....	652.65	Matthews, Dr. A. R. ....	812.10
Kipling Medical Centre ....	995.94	Matthews & Bishop, Drs. ....	1,180.80
Klass, Dr. W. A. S. ....	171.33	Meadow Lake Clinic ....	3,554.40
Knowles, Dr. V. R. ....	4,243.20	Meadow Lake Medical Centre	4,879.17
Komjathy, Dr. C. A. ....	730.65	Medical Arts Clinic, Medicine Hat ....	193.86
Kondzilewski, Dr. Z. ....	2,257.26	Medical Arts Clinic, Regina ....	31,629.50
Korol, Dr. P. ....	415.71	Medical Arts Clinic, Swift Current ....	1,727.32
Kost, Dr. W. ....	2,354.28	Medical Arts Centre, Shaunavon ....	558.00
Kritzinger, Dr. V. ....	1,020.24	Medical Arts Laboratory ....	241.20
Krochak, Dr. M. B. ....	1,696.35	Medical Centre ....	147.00
Kumar, Dr. K. ....	369.00	Medical Building X Ray ....	173.10
Kunkel, Dr. M. G. ....	1,014.90	Medical & Surgical Associates	7,730.09
Kusey, Dr. E. J. ....	348.60	Melville Medical Group ....	4,226.16
Kusey, Dr. E. J. Estate of ....	524.40	Menyasz, Dr. L. J. ....	648.54
Kushniruk, Dr. W. W. ....	800.40		
Laevens, Dr. L. V. ....	1,961.94		
Lampman Clinic ....	101.10		
Landa, Dr. S. ....	1,903.11		

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Continued)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Continued)

Merriman, Dr. J. E. ....	\$ 714.99	Richards, Dr. J. M. ....	\$ 2,395.08
Michaud, Dr. J. M. R. ....	1,828.44	Richardson, Dr. D. S. ....	620.16
Miller, Dr. J. E. ....	486.60	Ridsdel, Dr. W. B. ....	2,946.90
Millette, Dr. H. ....	2,218.80	Ritchie, Dr. R. E. C. ....	969.63
Millette, Dr. O. J. P. ....	2,163.60	Robertson, Dr. D. E. ....	1,664.70
Milligan, Dr. S. M. ....	336.00	Robertson, Dr. K. A. ....	388.20
Millions, Dr. J. V. ....	567.60	Robinson, Dr. C. L. N. ....	606.03
Misir, Dr. H. C. ....	144.60	Rogstad, Dr. V. J. ....	1,836.03
Mitchell, Dr. D. M. ....	949.77	Rosetown Medical Group ....	1,228.29
Moose Jaw Clinic ....	19,249.62	Rosher, Dr. F. W. ....	786.30
Morin, Dr. J. M. ....	210.00	Rogoman, Dr. E. P. ....	139.80
Morin, Dr. R. E. ....	1,188.15	Rubin, Dr. M. ....	245.28
Morton, Dr. M. V. ....	171.00	Rublack, Dr. A. E. ....	112.20
Mowbray, Dr. J. H. ....	487.05	Russell, Dr. A. ....	786.90
Muehlenbeck, Dr. E. C. ....	621.30	Russell, Dr. R. ....	1,755.00
Muchnik, Dr. A. ....	137.64	Saunders, Dr. M. H. ....	176.40
Murphy, Dr. J. P. ....	1,205.40	Scharf, Dr. A. A. ....	916.80
Murray, Dr. R. G. ....	1,579.62	Schlagintweit, Dr. H. ....	774.30
Nanson, Dr. E. M. ....	295.20	Scholtz, Dr. M. ....	1,598.94
Neufeld, Dr. B. ....	508.80	Schulman, Dr. I. ....	1,416.36
Nikiforuk, Dr. W. J. ....	1,227.27	Schulman, Dr. L. ....	1,747.80
Nykiforuk, Dr. E. ....	3,281.04	Schmidt, Dr. E. W. ....	1,078.71
Nipawin Medical Clinic ....	6,413.46	Scott, Dr. F. ....	264.00
Norell, Dr. M. V. ....	941.01	Scratch, Dr. J. R. ....	543.60
North Battleford Medical Clinic ....	4,784.97	Segel, Dr. J. D. ....	150.00
Notukeu Clinic ....	580.20	Shapero, Dr. G. D. ....	152.40
Nowell, Dr. A. L. ....	228.60	Sheer, Dr. W. T. ....	725.40
Nunn, Dr. J. E. ....	306.12	Shellbrook Clinic ....	2,095.80
Orchard, Dr. C. B. ....	828.06	Shepherd, Dr. E. D. ....	129.00
Orchard, Dr. S. A. ....	220.80	Siemens, Dr. P. ....	450.48
Oldroyd, Dr. K. ....	718.92	Silver, Dr. J. B. ....	1,860.60
Paine, Dr. K. W. E. ....	717.60	Simon, Dr. S. A. ....	819.60
Pannell, Dr. R. W. ....	1,351.20	Sinclair, Dr. A. S. ....	630.00
Pannell & Kolke, Drs. ....	234.60	Sinclair, Dr. G. E. ....	1,215.60
Perry, Bawden, Muir, MacPherson & Ueberschar, Drs. ....	343.26	Slobodzian, Dr. M. S. ....	600.00
Perry, Bawden, Muir & MacPherson, Drs. ....	1,366.50	Smith, Dr. I. M. ....	922.80
Peterson, Dr. E. R. ....	943.80	Smith, Dr. D. M. ....	217.80
Pimblett, Dr. T. ....	367.80	Smith, Dr. R. R. W. ....	1,318.02
Plaster, Dr. E. L. ....	888.81	Sommerville, Dr. R. P. ....	2,304.64
Polec, Dr. E. M. ....	1,073.10	Soroka & Nixon, Drs. ....	207.00
Polisuk, Dr. A. ....	481.20	Soroka, Suderman & Nixon, Drs. ....	1,225.08
Pollock, Dr. A. ....	460.05	Secretary-Treasurer, Health Region No. 1, Swift Current	144.10
Pomeroy, Dr. J. K. ....	205.20	Stark, Dr. E. J. ....	357.00
Potoski & Potoski, Drs. ....	7,344.16	Stafford, Dr. C. M. ....	689.40
Porcupine Clinic ....	2,337.12	Steele, Dr. P. L. ....	1,517.88
Portnuff & Junek, Drs. ....	2,813.40	Stephens, Dr. E. B. ....	1,234.80
Powell & Kaplan, Drs. ....	1,579.56	Stockings, Dr. G. T. ....	313.80
Preeceville Medical Service ..	4,185.96	Strohhofer-Lemarry, Dr. J. ....	498.33
Prefontaine, Dr. L. L. ....	639.90	Stromberg, Dr. O. O. ....	929.88
Preston, Dr. F. T. ....	124.20	Sulma, Dr. V. ....	681.60
Prestage, Dr. P. T. ....	2,754.60	Sutherland, Dr. F. D. ....	1,647.72
Priest, Dr. M. ....	672.96	Sutton, Dr. G. V. ....	1,875.00
Prince Albert Clinic ....	4,227.06	Swartout, Dr. D. B. ....	223.20
Prince Albert Medical Clinic ..	3,497.37	Sweeney, Dr. D. ....	427.05
Probert, Dr. L. A. ....	1,028.70	Swift Current Clinic ....	3,134.32
Quiggin, Dr. F. H. ....	937.20	Sylvestre, Dr. R. B. ....	1,062.87
Read, DeGroot & Timmons, Drs. ....	1,881.00	Tolczynsky, Dr. B. ....	1,362.72
Regina Medical Centre ....	3,788.70	Towell, Dr. H. V. ....	599.40
Regina Medical Laboratories ..	363.54	Townsend, Dr. R. G. ....	105.00
Regina Urological Group ....	654.00	Trylinski, Dr. Z. ....	298.68
Richards, Dr. A. G. ....	127.20	Uldukis, Dr. J. ....	129.61
		Unity Medical Associates ....	2,453.19
		Upthegrove, Dr. W. E., & Associates ....	1,325.40

## HEALTH SERVICES: PROVINCIAL PUBLIC ASSISTANCE CASES—(Concluded)

## MEDICAL CARE—COLLEGE OF PHYSICIANS AND SURGEONS (AGREEMENT)—(Concluded)

Voth, Dr. A. B. ....	\$ 2,026.68	Wilkinson, Dr. G. W. ....	\$ 928.50
Wait, Dr. F. E. ....	597.60	Wilson, Dr. J. R. ....	1,360.20
Wainwright Clinic .....	147.60	Wilkie Medical Associates ....	1,503.21
Warner, Dr. C. R. M. ....	991.29	Winnipeg Clinic .....	518.70
Warren, Dr. P. L. H. ....	553.80	Wohlfarth, Dr. W. ....	226.80
Warwick, Dr. W. E. ....	134.40	Wolan, Dr. C. T. ....	2,027.40
Wasylenki, Dr. A. J. & J. M. ....	2,032.62	Wood, Dr. I. A. ....	1,043.10
Watrous Medical Clinic .....	1,095.15	Worobetz, Dr. S. ....	691.80
Watson, Dr. H. L. ....	303.00	Wright, Dr. A. ....	267.84
Webber, Dr. F. B. ....	132.00	Wright & Amundson, Drs. ....	3,862.35
Weder, Dr. C. H. ....	1,317.60	Wyant, Dr. G. ....	649.50
Weeks, Dr. E. L. ....	215.70	Yaholnitsky, Drs. M. & R. ....	4,367.50
Weiss, Dr. M. H. ....	382.80	Young, McIntyre, Thompson, Duncan & Young, Drs. ....	4,301.82
Welsh, Dr. W. T. O. ....	269.25	Young Medical Clinic .....	1,263.42
Weyburn Medical Clinic .....	3,211.11	Zbeetnoff, Dr. P. ....	1,020.96
Wheaton, Baergen & Hathway, Drs. ....	1,703.52	Zeldenrust, Dr. B. G. ....	217.20
Whitemarsh, Dr. H. C. ....	331.80	Payees under \$100.00 (238) ..	5,387.55
Wiebe, Dr. H. L. R. ....	1,173.60		
Wileniec, Dr. M. J. ....	885.15		\$ 573,545.04
Wilkin, Dr. W. I. ....	825.60		

SASKATCHEWAN HOSPITAL SERVICES PLAN—TO PROVIDE FOR  
PROVINCIAL GRANT (\$10,973,080.36)

Grants: Saskatchewan Hospitalization Fund .....	\$ 28,713,090.00
Less: Reimbursement—Federal Government .....	17,740,009.64
	<u>\$ 10,973,080.36</u>

## PHYSICAL RESTORATION (\$315,226.16)

## GENERAL ADMINISTRATION (\$16,500.15)

Branch Head—Salary .....	\$ 8,496.00
Permanent Positions—Salaries .....	4,200.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	768.00
Travel, Sustenance and Vehicle Expenses .....	190.07
Postage and Communications .....	262.35
Passenger Vehicles .....	2,279.56
Sundry .....	304.17
	<u>\$ 16,500.15</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, S. A. ....	\$ 4,200.00
Clark, D. F. ....	8,496.00
Payees under \$100.00 (1) .....	89.88
	<u>\$ 12,785.88</u>

## Travel, Sustenance and Vehicle Expenses:

Clark, D. F. ....	\$ 181.55
Payees under \$100.00 (1) .....	8.52
	<u>\$ 190.07</u>

## Other Expenses:

Gabel, Dr. F. E. ....	\$ 108.00
Lakeside Chrysler Plymouth Ltd. ....	2,279.56
Medical Arts Clinic, Regina ...	144.00
Robertson, Dr. D. E. ....	108.00
Saskatchewan Government Telephones .....	232.50

University Hospital .....	\$ 216.00
Payees under \$100.00 (15) .....	436.14
	<u>\$ 3,524.20</u>

PHYSICAL RESTORATION—(*Continued*)

## REGINA CENTRE (\$191,158.45)

Permanent Positions—Salaries .....	\$	120,632.27
Temporary Positions—Salaries .....		1,185.79
Day Labour, Casual and Part-Time Employment .....		6,041.11
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		8,227.25
Allowances and Care of Persons .....		4,933.95
Rents, Insurance and Utility Services .....		1,389.15
Publicity, Advertising and Printing .....		160.47
Repairs and Maintenance .....		1,186.29
Travel, Sustenance and Vehicle Expenses .....		2,596.98
Postage and Communications .....		2,983.94
Freight, Express, Cartage and Duty .....		537.86
Contractual Services (Other) .....		805.08
Stationery and Office Supplies .....		1,876.58
Scientific and Educational Supplies .....		3,807.36
Medical and Hospital Supplies .....		10,016.69
Provisions .....		896.29
Clothing and Clothing Material .....		910.70
Miscellaneous Materials and Supplies .....		3,164.69
Taxes and Licences .....		307.30
Passenger Vehicles .....		2,583.57
Office Equipment .....		436.11
Furniture, Furnishings and Fixtures .....		15,711.73
Educational and Scientific Equipment .....		183.21
Construction, Maintenance and Farming Equipment .....		452.80
Sundry .....		131.28
	\$	191,158.45

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andrusiak, H. ....	\$	3,560.11	Marr, N. M. ....	\$	2,672.00
Bucholz, B. ....		107.41	Miller, M. ....		682.70
Burdell, T. H. ....		4,284.00	Millions, C. P. ....		5,671.28
Cranfield, D. ....		117.21	Nelson, I. H. ....		369.61
Davis, L. J. ....		6,594.00	Nepper, M. ....		1,467.02
De Laforest, I. ....		2,364.00	Nicholson, H. M. ....		2,045.37
Dionne, C. M. ....		3,720.00	Olsen, N. R. ....		3,309.00
Eckert, A. A. ....		2,362.42	Onstad, V. J. ....		1,033.83
Ford, F. H. ....		3,824.35	Paul, E. ....		430.83
Goddard, E. D. ....		3,427.74	Piero, M. ....		3,266.74
Grassick, J. E. ....		2,139.83	Prockter, J. M. ....		1,116.31
Gray, C. A. ....		5,201.00	Prosofsky, B. D. ....		3,131.89
Grenkie, L. B. ....		1,839.83	Richards, M. R. R. ....		2,146.67
Harrison, B. A. ....		4,135.43	St. Germaine, D. ....		2,431.78
Herrnan, N. M. ....		1,786.00	Sufrin, B. ....		4,038.00
Hoffert, L. ....		2,185.00	Thomson, P. D. ....		1,352.35
Holmes, S. M. ....		1,195.45	Tiefenback, E. S. ....		3,422.45
Jackman, H. E. ....		303.95	Truscott, A. ....		4,007.75
Jones, D. A. ....		2,339.91	Verma, K. S. ....		4,122.00
Kambeitz, E. ....		2,414.95	Whipler, A. A. ....		1,142.75
Kent, M. H. A. ....		3,432.00	Whitfield, G. M. ....		163.32
Kuchinka, J. E. ....		2,276.99	Winter, W. L. ....		199.85
Kuchinka, N. R. ....		1,144.44	Wolkowski, J. C. ....		3,876.00
Kullman, S. ....		3,502.83	Payees under \$100.00 (17) ....		775.68
Lemon, N. G. ....		4,284.00			
Long, M. ....		182.96			
McCarthy, M. ....		2,730.00		\$	127,859.17
Makellky, H. ....		3,528.18			

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$	218.00	Payees under \$100.00 (15) ....	\$	531.60
Department of Public Works					
(Repair Division) .....		1,567.73		\$	2,596.98
Huston, Dr. A. F. ....		279.65			



## PHYSICAL RESTORATION—(Continued)

## REGINA CENTRE—(Concluded)

*Other Expenses:*

Alexander, D. J., Corp. ....	\$ 198.61	Mid-West Paper Ltd. ....	\$ 128.69
Anderson's House of Orthopedic Appliances Ltd. ....	9,864.45	Millions, C. P. ....	184.55
Becker Orthopedic Appliance Co. ....	473.77	Minneapolis Artificial Limb Co. ....	549.67
Bennington Stump Sock Corp. ....	129.72	Moyer Vico Ltd. ....	395.12
Bird Films Ltd. ....	516.59	National Drugs Ltd. ....	141.62
Bowman Bros. Ltd. ....	410.44	Ottawa Truss Co. of Canada Ltd. ....	380.60
Cameron, Dr. M. G. P. ....	850.00	Palm Dairies Ltd. ....	115.81
Campbell & Hyman Ltd. ....	165.00	Pells Teas & Coffees Ltd. ....	175.10
Canada Limb & Brace Ltd. ...	463.63	Picker X-ray Engineering Ltd. ....	1,544.84
Canadian Fairbanks-Morse Co. Ltd. ....	175.50	Pinder's Drug Stores ....	132.53
Canadian General Electric Co. Ltd. ....	100.26	Pope Brace Division ....	1,444.51
Canadian Liquid Air Co. Ltd. ....	135.95	Postmaster ....	601.11
Canadian Motors Ltd. ....	2,583.57	Prairie Archery Tackle & Supplies ....	266.66
College of Physicians & Surgeons of Saskatchewan ...	250.00	Preston, J. A. Corp. ....	167.05
Comrie, Dr. C. L. ....	231.00	Promislow Bros. Ltd. ....	1,920.86
Crown Zellerbach Paper Co. Ltd. ....	196.39	Purchasing Agency ....	1,206.39
Department of Public Works Department of Public Works (Repair Division) ....	460.27 108.20	Queen's Printer ....	208.14
Department of Social Welfare & Rehabilitation, Provincial Geriatric Centre, Regina ....	4,933.95	Radio Supply & Service Ltd. ...	116.54
Dictaphone Corp. Ltd. ....	312.00	Receiver General of Canada, Customs & Excise ....	121.10
Dominion Tanners Sales Corp. Ltd. ....	387.83	Regina City Dairy Ltd. ....	147.65
Dorrance, D. W., Co. Inc. ....	111.24	Regina Wheelchair Centre ....	156.64
Eaton, T., Co. Canada Ltd. ....	539.35	Rodko, Ficke & Chouinard, Drs. ....	789.25
Electric Motor Service Ltd. ...	112.54	Royal Typewriter Co. Ltd. ....	169.73
Federated Co-operatives Ltd. ...	182.12	Sainthill Levine & Co. Ltd. ...	185.55
Fisher & Burpe Ltd. ....	715.55	Sandstrom, B. A. ....	115.82
Florida Brace Corp. ....	731.94	Saskatchewan Book Bureau ...	147.35
Flynn, D. ....	237.88	Saskatchewan Co-operative Creamery Association Ltd. ...	132.58
Glo Uniform Co. ....	460.55	Saskatchewan Government Insurance Office ....	1,420.85
Hood, W., Co. ....	104.34	Saskatchewan Government Telephones ....	2,339.43
Hosmer, A. J. ....	138.31	Saskatchewan Liquor Board ...	115.43
Ingram & Bell Ltd. ....	458.08	Sherwood Co-operative Association Ltd. ....	902.16
International Business Machines Co. Ltd. ....	127.61	Silverwood Dairies Ltd. ....	131.02
Jacobs, Dr. H. ....	102.00	Simpson, Robert (Regina) Ltd. ....	130.98
Johnson & Johnson Ltd. ....	169.99	Stevens & Son Ltd. ....	1,438.20
Knit Rite Co. ....	679.25	Teca Corp. ....	2,351.72
Laufer, L., & Co. ....	187.73	Treasury Department, Taxation Branch ....	306.30
Marlow, J. G., & Son Ltd. ....	146.79	Underwood Ltd. ....	202.09
Marshall Wells of Canada Ltd. ....	147.96	United States Mfg. Co. ....	1,003.83
Mayer Paint Co. Ltd. ....	212.58	Warkov Safer Leather Ltd. ....	667.74
Medical & Surgical Associates, Regina ....	200.00	Wessel Bros. ....	238.61
Medical Arts Clinic, Regina ...	5,874.00	Payees under \$100.00 (143) ...	3,221.54
			<u>\$ 60,702.30</u>

## SASKATOON CENTRE (\$98,757.62)

Permanent Positions—Salaries .....	\$ 65,429.80
Temporary Positions—Salaries .....	2,710.53
Day Labour, Casual and Part-Time Employment .....	6,281.53
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	9,726.25
Professional and Technical Services .....	175.75
Rents, Insurance and Utility Services .....	1,741.57
Repairs and Maintenance .....	825.82
Travel, Sustenance and Vehicle Expenses .....	1,221.87



## PHYSICAL RESTORATION—(Continued)

## SASKATOON CENTRE—(Continued)

Postage and Communications .....	\$	947.58
Freight, Express, Cartage and Duty .....		123.73
Contractual Services (Other) .....		2,299.43
Stationery and Office Supplies .....		637.17
Scientific and Educational Supplies .....		875.01
Medical and Hospital Supplies .....		184.46
Provisions .....		2,875.68
Clothing and Clothing Material .....		137.64
Coal, Wood and Other Fuels .....		213.14
Miscellaneous Materials and Supplies .....		768.44
Taxes and Licences .....		104.90
Office Equipment .....		150.00
Furniture, Furnishings and Fixtures .....		1,185.89
Sundry .....		141.43
	\$	98,757.62

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Berry, R. D. ....	\$	181.97	Lyons, A. ....	\$	1,899.75
Binder, L. E. ....		4,388.00	Mackie, V. L. ....		3,432.00
Blackwell, G. ....		3,432.00	Magdalin, G. E. ....		3,402.00
Blish, L. ....		2,389.14	Moore, D. V. ....		467.60
Bradshaw, D. A. ....		251.83	Morris, J. E. ....		6,041.14
Carlson, S. M. ....		2,007.62	Nicholls, A. ....		350.75
Clarke, I. A. ....		1,153.15	Pickford, A. ....		3,672.14
Currie, M. A. ....		2,308.50	Robert, R. J. ....		3,000.44
Demaine, S. G. ....		4,866.00	Scarrow, L. T. ....		2,819.31
Elferink, H. G. ....		3,001.89	Stacey, B. A. ....		1,827.72
Fast, M. K. ....		2,442.78	Teed, G. ....		2,966.98
Hawreschuk, S. A. ....		3,255.68	Thiesen, S. ....		3,084.00
Hill, A. ....		109.39	Turner, M. E. ....		4,472.00
Huard, E. ....		3,636.00	Payees under \$100.00 (4) .....		178.37
Johnson, S. M. ....		1,855.00			
Krug, J. J. ....		206.09			
Lusk, K. E. ....		1,322.62			
				\$	74,421.86

## Travel, Sustenance and Vehicle Expenses:

Bell, P. A. ....	\$	107.10
Federated Co-operatives Ltd. ....		427.73
Trans-Canada Air Lines .....		206.00
Payees under \$100.00 (12) .....		481.04
	\$	1,221.87

## Other Expenses:

Allright Window Cleaners ....	\$	115.00	Medical & Surgical Associates, Regina .....	\$	100.00
Alms, Dr. M. ....		360.00	Moyer Vico Ltd. ....		159.95
Beltone Hearing Aid Centre ...		215.00	Noble, Dr. J. G. ....		144.00
Bird Films Ltd. ....		132.89	Northern Elevator Sales & Service .....		475.50
Buckwold, Dr. A. E. ....		2,106.00	Orchard, Dr. C. B. ....		360.00
Cameron, Dr. M. G. P. ....		4,224.00	Palm Dairies Ltd. ....		589.05
Canadian Propane Consolidated Ltd. ....		219.31	Postmaster .....		218.00
Chasmar, Dr. L. R. ....		360.00	Purchasing Agency .....		474.11
Christie Laundry & Linen Supply .....		690.83	Robertson, Dr. D. E. ....		324.00
Department of Public Works		972.75	Rye, C. ....		120.00
Dictaphone Corp. Ltd. ....		136.00	Saskatchewan Book Bureau ...		119.89
Eaton, T., Co. Canada Ltd. ....		837.97	Saskatchewan Government Insurance Office .....		804.81
Emery Co. Ltd. ....		127.50	Saskatchewan Government Telephones .....		797.51
Empire Meat Co. Ltd. ....		1,103.24	Saskatchewan Power Corporation .....		729.30
Gelmon, Dr. S. R. ....		360.00	Schachter, Dr. J. J. ....		252.00
Hunter Mfg. Co. Inc. ....		135.03			
Kunkel, Dr. M. G. ....		468.00			
Macdonalds Consolidated Ltd.		1,492.98			

## PHYSICAL RESTORATION—(Concluded)

## SASKATOON CENTRE—(Concluded)

*Other Expenses:—(Concluded)*

Smith Plumbing & Heating		University of Saskatchewan	\$ 150.75
Gas Fitting Ltd. ....	\$ 512.60	Young's Book & Stationery	164.29
Stark, Dr. E. J. ....	288.00	Payees under \$100.00 (80)	1,659.54
Treasury Department, Taxation Branch .....	104.90		
Underwood Ltd. ....	151.89		\$ 23,113.89
University Hospital .....	357.30		

## PARAPLEGIA SERVICES (\$8,809.94)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services	\$ 2,190.00
Repairs and Maintenance	415.86
Medical and Hospital Supplies	3,111.59
Furniture, Furnishings and Fixtures	2,959.33
Sundry	133.16
	\$ 8,809.94

*Other Expenses:*

Alms, Dr. M. ....	\$ 212.50	Orthopedic Appliance Shop	\$ 433.95
Barcotes & Kendrick, Drs. ....	318.75	Stevens & Son Ltd. ....	1,919.35
Buckwold, Dr. A. E. ....	453.90	University Hospital	3,013.99
Canada Limb & Brace Ltd. ....	253.20	Wolan, Dr. C. T. ....	221.00
Chasmar, Dr. L. R. ....	140.25	Payees under \$100.00 (33)	935.69
Fisher & Burpe Ltd. ....	157.39		
Imperial Surgical Co. ....	107.00		
Ingram & Bell Ltd. ....	366.72		\$ 8,809.94
Kumar, Dr. K. ....	276.25		

## OCCUPATIONAL HEALTH (\$41,179.37)

Branch Head—Salary	\$ 15,558.00
Permanent Positions—Salaries	16,958.52
Day Labour, Casual and Part-Time Employment	342.97
Honorariums and Special Services	235.00
Rents, Insurance and Utility Services	109.20
Publicity, Advertising and Printing	179.27
Travel, Sustenance and Vehicle Expenses	3,791.65
Postage and Communications	425.10
Freight, Express, Cartage and Duty	269.68
Contractual Services (Other)	150.20
Stationery and Office Supplies	196.96
Scientific and Educational Supplies	409.42
Medical and Hospital Supplies	361.42
Miscellaneous Materials and Supplies	122.37
Taxes and Licences	121.31
Passenger Vehicles	1,819.97
Sundry	128.33
	\$ 41,179.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Cormack, Dr. D. V. ....	\$ 200.00	Woods, J. ....	\$ 5,694.00
Gianoli, M. I. ....	628.11	Payees under \$100.00 (1)	35.00
Riegert, A. L. ....	7,710.00		
Solie, C. M. ....	3,269.38		\$ 33,094.49
Williams, Dr. N. ....	15,558.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) ....	\$ 782.62	Williams, Dr. N. ....	\$ 742.32
Riegert, A. L. ....	1,038.52	Woods, J. ....	409.09
Saskatchewan Government Airways	503.40	Payees under \$100.00 (4)	132.30
Trans-Canada Air Lines	183.40		\$ 3,791.65

## OCCUPATIONAL, HEALTH—(Concluded)

*Other Expenses:*

Canadian Laboratory Supplies Ltd. ....	\$ 105.86	Treasury Department, Taxation Branch .....	\$ 121.31
Canadian Motors Ltd. ....	1,819.97	Wessel Bros. ....	227.24
College of Physicians & Surgeons of Saskatchewan ....	125.00	Payees under \$100.00 (53) ....	1,200.64
Lovick, J., & Co. Ltd. ....	147.18		
Purchasing Agency ....	219.48		
Saskatchewan Government		\$ 4,293.23	
Telephones .....	326.55		

## ADVISORY PLANNING COMMITTEE ON MEDICAL CARE (\$29,796.99)

Permanent Positions—Salaries .....	\$ 15,321.91
Day Labour, Casual and Part-Time Employment .....	464.43
Honorariums and Special Services .....	3,642.50
Rents, Insurance and Utility Services .....	114.70
Publicity, Advertising and Printing .....	5,579.67
Repairs and Maintenance .....	138.66
Travel, Sustenance and Vehicle Expenses .....	2,081.42
Postage and Communications .....	598.83
Stationery and Office Supplies .....	1,710.13
Sundry .....	144.74
	\$ 29,796.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, Dr. J. F. C. ....	\$ 262.50	Sparks, J. E. ....	\$ 12,127.84
Barootes, Dr. E. ....	245.00	Thompson, Dr. W. P. ....	650.00
Bentley, T. J. ....	455.00	Trew, B. J. ....	420.00
Gray, T. ....	229.26	Whiting, C. H. ....	350.00
Hilliard, Dr. I. ....	385.00	Payees under \$100.00 (12) ....	402.14
Houston, Dr. C. J. ....	385.00		
Kurz, J. P. ....	167.20		
McVety, W. E. ....	2,929.90		
Smishek, W. E. ....	420.00		
		\$ 19,428.84	

*Travel, Sustenance and Vehicle Expenses:*

Anderson, Dr. J. F. C. ....	\$ 162.05	Trew, B. J. ....	\$ 288.00
Bentley, T. J. ....	206.30	Whiting, C. H. ....	284.63
Burritt Travel Service Ltd. ....	300.00	Payees under \$100.00 (5) ....	188.34
Hilliard, Dr. I. ....	212.80		
Houston, Dr. C. J. ....	272.50		
Thompson, Dr. W. P. ....	166.80		
		\$ 2,081.42	

*Other Expenses:*

Postmaster .....	\$ 366.19	Xerox of Canada Ltd. ....	\$ 572.57
Purchasing Agency .....	1,231.53	Payees under \$100.00 (17) ....	367.96
Queen's Printer .....	5,537.82		
Saskatchewan Government		\$ 8,286.73	
Telephones .....	210.66		

## STUDY OF THE AGED AND LONG-TERM ILLNESS (\$7,095.28)

Permanent Positions—Salaries .....	\$ 1,720.64
Temporary Positions—Salaries .....	3,777.81
Day Labour, Casual and Part-Time Employment .....	178.51
Repairs and Maintenance .....	191.85
Postage and Communications .....	312.63
Stationery and Office Supplies .....	683.53
Sundry .....	230.31
	\$ 7,095.28

## STUDY OF THE AGED AND LONG-TERM ILLNESS—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Furlong, W. M. ....	\$ 3,488.81
Rohrick, M. A. ....	1,688.35
Uhren, M. ....	289.00
Payees under \$100.00 (6) ....	210.80
	<u>\$ 5,676.96</u>

## Other Expenses:

International Business Machines Co. Ltd. ....	\$ 121.62
Postmaster .....	131.36
Purchasing Agency .....	587.77
Saskatchewan Government Telephones .....	179.47
Payees under \$100.00 (14) ....	<u>322.73</u>

## Travel, Sustenance and Vehicle Expenses:

Payees under \$100.00 (1) ....	\$ 75.37	\$ 1,342.95
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SASKATCHEWAN MEDICAL CARE INSURANCE COMMISSION—  
TO PROVIDE FOR PROVINCIAL GRANT (\$15,322,000.00)

Grant: Saskatchewan Medical Care Insurance Fund .....	\$ 15,322,000.00
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## ASSISTANCE TO HOME CARE PROGRAMS (\$24,381.57)

## COMMUNITY HOME CARE PROGRAM, MOOSE JAW (\$8,724.64)

Grants and Other Contributions: Moose Jaw Community Home Care Program .....	\$ 8,555.64
Furniture, Furnishings and Fixtures: Stevens & Son Ltd. ....	169.00
	<u>\$ 8,724.64</u>

## REHABILITATION HOME CARE, SASKATOON (\$12,265.50)

Grants and Other Contributions: University Hospital .....	\$ 12,265.50
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## PSYCHIATRIC HOME CARE, SASKATOON (\$3,391.43)

Grants and Other Contributions: University Hospital .....	\$ 3,391.43
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## EMERGENCY HEALTH SERVICES (\$25,242.63)

Branch Head—Salary .....	\$ 12,530.35
Permanent Positions—Salaries .....	8,909.22
Travel, Sustenance and Vehicle Expenses .....	1,282.80
Postage and Communications .....	220.44
Contractual Services (Other) .....	247.69
Stationery and Office Supplies .....	348.62
Office Equipment .....	1,216.30
Furniture, Furnishings and Fixtures .....	449.14
Sundry .....	38.07
	<u>\$ 25,242.63</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Fuller, V. ....	\$ 2,022.37
Gosling, M. R. ....	362.13
McLaughlin, Dr. J. H. ....	12,530.35
Raven, R. ....	820.72

Stillwell, B. G. ....	\$ 5,704.00
	<u>\$ 21,439.57</u>

## Travel, Sustenance and Vehicle Expenses:

McLaughlin, Dr. J. H. ....	\$ 326.80
Stillwell, B. G. ....	875.95
Payees under \$100.00 (1) ....	80.05
	<u>\$ 1,282.80</u>

## EMERGENCY HEALTH SERVICES—(Concluded)

*Other Expenses:*

College of Physicians & Surgeons of Saskatchewan .....	\$ 125.00	Saskatchewan Government	
Department of Public Works .....	960.01	Telephones .....	\$ 134.58
General Records Co. ....	359.84	Payees under \$100.00 (14) .....	333.08
Purchasing Agency .....	182.98		
Remington Rand Ltd. ....	424.77		\$ 2,520.26

## NATIONAL HEALTH GRANTS

## PROFESSIONAL TRAINING PROJECTS

Professional and Technical Services .....	\$ 12,386.26
Travel, Sustenance and Vehicle Expenses .....	4,125.46
Scientific and Educational Supplies .....	1,077.59
Grants and Other Contributions .....	49,663.66
	\$ 67,252.97
Less: Federal Government Contributions .....	67,252.97

Nil

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Bieber, O. M. ....	\$ 110.75	Sister M. Jane Frances .....	\$ 133.31
Duperreault, L. ....	175.90	Trans-Canada Air Lines .....	486.00
Dureault, M. A. C. ....	113.80	Trimmer, B. L. ....	108.85
Fournier, L. D. ....	119.55	Payees under \$100.00 (46) .....	1,868.71
Grohs, E. ....	118.00		
Krawchuk, S. D. ....	398.14		
Lyseiko, M. H. ....	242.00		\$ 4,125.46
Murray, W. D. ....	250.45		

*Grants:*

Arndt, E. D. ....	\$ 593.55	McCracken, M. ....	\$ 775.00
Baines, S. L. ....	1,095.83	McDonald, D. M. ....	312.50
Barber, D. M. ....	169.35	McLaughlin, M. L. ....	955.00
Bieber, O. M. ....	985.00	McPhee, M. ....	775.00
Bleakney, B. B. ....	883.33	Mandryk, D. W. ....	1,538.06
Bouvier, J. T. ....	955.00	Mercier, L. R. ....	355.00
Bowers, M. P. ....	225.81	Mitchel, A. M. ....	795.83
Boyko, C. F. ....	312.50	Myers, G. E. ....	443.33
Caron, M. M. C. ....	858.33	Oxman, H. A. ....	355.00
Carscadden, L. M. ....	1,432.50	Partridge, C. D. ....	272.71
Clark, I. M. ....	312.50	Passmore, D. J. ....	795.83
Coleman, Dr. I. ....	309.68	Railton, M. R. ....	955.00
Couture, J. ....	1,074.19	Rennie, B. I. ....	795.83
Dewaji, Dr. V. R. ....	309.68	Samson, P. A. ....	775.00
Dunan, I. S. ....	955.00	Sister Anna Louise O'Byrne ....	1,853.33
Duperreault, L. ....	439.68	Sister J. K. Kuffner .....	169.35
Dureault, M. A. C. ....	250.00	Sister M. Jane Frances .....	225.81
Dyer, D. K. ....	775.00	Smith, J. E. ....	955.00
Eggen, C. A. ....	883.33	Tait, E. A. S. ....	312.50
Fennell, C. L. ....	804.17	Thompson, A. L. ....	272.71
Fournier, L. D. ....	245.97	Trimmer, B. L. ....	312.50
Froggatt, J. E. ....	858.33	Wallace, J. S. ....	1,095.83
Grohs, E. ....	225.81	Watkinson, S. J. ....	775.00
Herd, A. M. ....	241.94	Watson, P. P. ....	795.83
Hiebert, G. P. ....	1,360.00	Wiens, M. A. ....	125.00
Hubick, H. M. ....	225.81	Willett, K. ....	225.81
Johnson, F. E. ....	795.83	Willis, L. D. ....	1,900.00
Kowalchuk, S. ....	1,800.00	Winkler, S. J. ....	1,505.00
Krahn, Dr. A. ....	387.10	Winterhalt, C. ....	955.00
Krell, M. M. ....	779.17	Woelk, H. M. ....	312.50
Lapointe, M. B. G. ....	225.81	Worthy, E. J. ....	826.67
Leask, J. ....	900.00	Yonge, O. A. ....	985.00
Long, L. R. ....	929.03		
MacDonald, A. M. ....	250.00		
MacFadyen, Dr. D. J. ....	3,000.00		\$ 49,663.66
McCallum, L. A. ....	312.50		

NATIONAL HEALTH GRANTS—(Continued)

## PROFESSIONAL TRAINING PROJECTS—(Concluded)

*Other Expenses:*

Paddington Group Hospital		University of Toronto .....	\$ 1,539.00
Management Committee .....	\$ 420.45	University of Washington .....	
St. Patricks College Ottawa .....	477.50	Press .....	220.00
University of Alberta .....	2,276.00	Willis, L. D. ....	230.71
University of California .....	775.27	Payees under \$100.00 (31) ....	1,087.09
University of McGill .....	1,510.00		
University of Manitoba .....	779.00		
University of Minnesota .....	271.58		\$ 13,463.85
University of Saskatchewan .....	3,877.25		

## HOSPITAL CONSTRUCTION

Grants and Other Contributions .....	\$ 880,776.81
Less: Federal Government Contributions .....	880,776.81
	Nil

*Grants:*

Fillmore Union Hospital .....	\$ 6,152.50	Outlook Union Hospital .....	\$ 20,993.25
Foam Lake Union Hospital .....	6,110.83	Regina Grey Nuns' Hospital .....	6,658.97
Grenfell Union Hospital .....	13,760.00	St. Paul's Hospital, Saskatoon	474,670.00
Holy Family Hospital,		Wakaw Union Hospital .....	3,500.00
Prince Albert .....	207,923.32	Watrous Union Hospital .....	2,733.00
Kipling Memorial Union		Wilkie Union Hospital .....	21,238.34
Hospital .....	5,690.00	Wolseley Memorial Union	
Leader Union Hospital .....	24,366.68	Hospital .....	4,500.00
Loon Lake Union Hospital .....	20,140.00		
Maple Creek Union Hospital	32,483.33		
Melfort Union Hospital .....	18,858.25		
Norquay Canora Union			\$ 880,776.81
Hospital .....	10,998.34		

## MENTAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$ 238,130.64
Temporary Positions—Salaries .....	54,551.64
Day Labour, Casual and Part-Time Employment .....	12,411.64
Professional and Technical Services .....	4,717.79
Rents, Insurance and Utility Services .....	2,115.00
Travel, Sustenance and Vehicle Expenses .....	4,877.28
Freight, Express, Cartage and Duty .....	170.23
Contractual Services (Other) .....	209.15
Scientific and Educational Supplies .....	975.96
Medical and Hospital Supplies .....	9,512.29
Miscellaneous Materials and Supplies .....	114.61
Grants and Other Contributions .....	44,745.03
Office Equipment .....	218.64
Furniture, Furnishings and Fixtures .....	202.41
Educational and Scientific Equipment .....	5,184.18
Sundry .....	30.52
	\$ 378,167.01
Less: Federal Government Contributions .....	378,167.01
	Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrahamson, R. ....	\$ 3,432.00	Broderick, J. E. ....	\$ 4,200.00
Adams, C. A. ....	1,995.00	Brooks, N. B. ....	2,651.20
Alford, M. J. ....	655.20	Ching, W. C. ....	3,823.50
Anderson, M. E. ....	4,704.00	Clark, A. E. ....	165.36
Bailey, M. C. ....	2,581.03	Clark, E. A. ....	1,227.13
Belanger, E. H. ....	1,002.86	Collins, D. ....	682.00
Blewett, Dr. D. B. ....	909.72	Cooperstock, R. ....	3,263.16
Boan, C. A. ....	4,017.88	Countryman, D. ....	1,592.36
Borsa, D. M. ....	1,082.36	Craig, W. ....	8,172.00
Brandick, S. D. ....	3,670.52	Cupid, C. A. ....	1,196.64





NATIONAL HEALTH GRANTS—(Continued)MENTAL HEALTH PROJECTS—(Concluded)*Grants:—(Concluded)*

Hayward, A. B. ....	\$ 1,050.00	Pruder, B. J. ....	\$ 354.84
Heilbron, H. J. ....	2,274.19	Smith, E. N. ....	316.13
Hill, D. M. ....	250.00	Symonuk, I. ....	250.00
Kogawa, D. ....	2,320.00	Treherne, A. D. ....	680.00
Lamarre, Dr. C. J. ....	3,450.00	University of Saskatchewan	8,382.56
Leblanc, R. J. ....	516.67	Weber, J. H. ....	443.55
Lewy, A. ....	2,100.00	Wiltshire, E. B. ....	2,400.00
Martin, M. J. ....	1,340.00		
Munn, W. W. ....	1,712.90		
Pearce, Dr. K. I. ....	2,700.00		\$ 44,745.03
Peterson, R. G. ....	200.00		

*Other Expenses:*

Academy of Psychodrama & Group Psychotherapy ....	\$ 378.50	Mann Research Laboratories Inc. ....	\$ 329.47
Aldrich Chemical Co. Inc. ....	139.00	Metro Industries ....	154.97
Allied Scientific Co. Ltd. ....	1,680.00	Munn, W. W. ....	493.22
Argyll Laboratories Co. ....	253.47	Nutritional Biochemicals Corp. ....	1,481.57
British Drug Houses (Canada) Ltd. ....	1,282.35	Regina General Hospital ....	1,920.00
California Laboratory Equipment Co. ....	100.78	Regis Chemical Co. ....	163.61
Canadian Hospital Association ....	200.00	Scientific Glass Apparatus Co. Inc. ....	171.60
Canadian Laboratory Supplies Ltd. ....	1,450.51	Simpsons-Sears Ltd. ....	141.49
Canadian Liquid Air Co. Ltd. ....	218.28	Stoelting, C. H., Co. ....	275.14
Consolidated Laboratories (Canada) Ltd. ....	233.61	Thomas, A. H., Co. ....	129.65
Daniels Chemical Co. ....	461.31	University College, London ...	212.60
Distillation Products Industries ....	244.22	University of British Columbia ....	742.00
Fisher Scientific Co. Ltd. ....	1,704.57	University of Ottawa ....	466.00
Gilson Medical Electronics ....	2,106.00	University of Saskatchewan ...	208.24
Greiner Scientific Corp. ....	208.40	University of Toronto ....	1,961.00
Institute of Psychiatry ....	236.87	University of Western Ontario ....	135.00
Instruments (1951) Ltd. ....	333.25	Wahmann, G. H., Mfg. Co. ....	279.77
International Business Machines Co. Ltd. ....	109.65	Winthrop Laboratories of Canada Ltd. ....	241.07
Liquid Carbonic Canadian Corp. Ltd. ....	391.73	Zaleski, Dr. W. A. ....	100.00
		Payees under \$100.00 (59) ...	2,111.88
			\$ 23,450.78

TUBERCULOSIS CONTROL

<i>Grants:</i> Saskatchewan Anti-Tuberculosis League .....	\$ 136,197.00
Less: Federal Government Contributions .....	136,197.00

Nil

PUBLIC HEALTH RESEARCH PROJECTS

Travel, Sustenance and Vehicle Expenses .....	\$ 106.18
Medical and Hospital Supplies .....	310.27
Grants and Other Contributions .....	37,386.13

\$ 37,802.58

Less: Federal Government Contributions .....	37,802.58
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Nil

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Dillenberg, Dr. H. O. ....	\$ 106.18
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*Grants:*

University of Saskatchewan .....	\$ 37,386.13
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*Other Expenses:*

Cyanamid of Canada Ltd. ....	\$ 186.81
Payees under \$100.00 (2) ....	123.46

\$ 310.27

NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH

## ASSISTANCE TO HEALTH REGION NO. 1, SWIFT CURRENT

Permanent Positions—Salaries .....	\$	20,299.19
Travel, Sustenance and Vehicle Expenses .....		4,891.89
Scientific and Educational Supplies .....		137.67
Sundry .....		155.17
	\$	25,483.92
Less: Refund—Government Vehicles (Personal Mileage) .....		169.65
	\$	25,314.27
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	8,438.08
Less: Federal Government Contributions .....		16,876.19
		25,314.27
		Nil

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Baker, A. A. ....	\$ 2,588.35	Leslie, M. B. ....	\$ 154.53
Leslie, M. B. ....	892.84	Mahon, J. A. ....	1,727.51
Mahon, J. A. ....	8,172.00	Stroh, W. B. ....	2,171.85
Stroh, W. B. ....	4,770.00	Wenzel, M. A. ....	558.06
Wenzel, M. A. ....	3,876.00	Payees under \$100.00 (5) .....	279.94
	\$ 20,299.19		\$ 4,891.89
<i>Other Expenses:</i>			
University of Toronto Guidance Centre .....			\$ 121.49
Payees under \$100.00 (7) .....			171.35
			\$ 292.84

## ASSISTANCE TO HEALTH REGION NO. 3, WEYBURN-ESTEVAN

Permanent Positions—Salaries .....	\$	10,121.85
Rents, Insurance and Utility Services .....		105.75
Travel, Sustenance and Vehicle Expenses .....		1,067.23
Sundry .....		95.59
	\$	11,390.42
Less: Refund—Government Vehicles (Personal Mileage) .....		111.70
	\$	11,278.72
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	3,759.58
Less: Federal Government Contributions .....		7,519.14
		11,278.72
		Nil

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Caswell, C. W. ....	\$ 4,396.64	Caswell, C. W. ....	\$ 402.97
Dunn, M. E. ....	5,195.70	Dunn, M. E. ....	462.53
Evenson, L. D. ....	529.51	Payees under \$100.00 (6) .....	201.73
	\$ 10,121.85		\$ 1,067.23
<i>Other Expenses:</i>			
Saskatchewan Government Insurance Office .....			\$ 105.75
Payees under \$100.00 (4) .....			95.59
			\$ 201.34

## NATIONAL HEALTH GRANTS—(Continued)

## GENERAL, PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 5, REGINA RURAL

Permanent Positions—Salaries .....	\$	82,698.10
Temporary Positions—Salaries .....		4,241.91
Rents, Insurance and Utility Services .....		569.50
Travel, Sustenance and Vehicle Expenses .....		17,347.55
Contractual Services (Other) .....		616.87
Scientific and Educational Supplies .....		105.07
Taxes and Licences .....		489.00
Sundry .....		208.05
	\$	106,276.05
Less: Refund—Government Vehicles (Personal Mileage) .....		2,036.30
	\$	104,239.75
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	34,746.58
Less: Federal Government Contributions .....		69,493.17
		104,239.75
		Nil

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Alcock, M. R. ....	\$	720.00	Markham, S. E. ....	\$	4,524.00
Begrand, R. B. ....		4,284.00	Meneley, E. M. ....		4,914.00
Bettschen, V. ....		8,172.00	Mercier, L. R. ....		1,656.40
Bowler, K. E. ....		5,106.00	Neuls, A. N. ....		1,624.16
Clark, I. M. ....		3,356.38	Nordquist, D. L. ....		4,615.36
Evans, N. G. ....		2,016.15	Penny, M. M. ....		3,582.36
Fidler, M. I. ....		6,001.65	Rask, J. A. ....		1,448.27
Fisher, E. C. ....		528.76	Sauter, J. R. ....		1,428.00
Francis, V. J. ....		3,083.36	Terry, F. N. ....		5,106.00
Gibbens, D. J. ....		4,161.00	Trimmer, B. L. ....		3,244.38
Heiberg, D. W. M. ....		5,106.00	Watson, M. R. ....		3,738.00
Hoffmann, M. I. ....		614.00	Wilderspin, C. I. ....		927.28
Karras, B. J. ....		1,765.25	Wyatt, E. B. ....		1,215.00
McDonald, D. M. ....		1,774.00			
McInnes, B. ....		1,913.57		\$	86,984.66
Maierhoffer, M. I. ....		359.33			

## Travel, Sustenance and Vehicle Expenses:

Begrand, R. B. ....	\$	250.46	Meneley, E. M. ....	\$	623.60
Bettschen, V. ....		828.81	Mercier, L. R. ....		389.53
Bowler, K. E. ....		811.82	Neuls, A. N. ....		221.20
Central Service, Moosomin ....		117.70	Nordquist, D. L. ....		758.80
Clark, I. M. ....		431.20	Norman's Tire Centre .....		307.19
Department of Public Works (Repair Division) .....		4,196.33	Penny, M. M. ....		604.53
Evans, N. G. ....		352.12	Rask, J. A. ....		217.93
Fisher, E. C. ....		166.95	Sauter, J. R. ....		218.80
Francis, V. J. ....		461.98	Solvey Motors .....		151.26
Gibbens, D. J. ....		867.71	Terry, F. N. ....		186.92
Heiberg, D. W. M. ....		1,014.48	Trimmer, B. L. ....		370.60
Hoffmann, M. I. ....		120.86	Watson, M. R. ....		254.63
Karras, B. J. ....		472.27	Wilderspin, C. I. ....		257.43
McDonald & Meyers Co. Ltd. ....		112.63	Wyatt, E. B. ....		436.37
McDonald, D. M. ....		366.96	Payees under \$100.00 (16) ....		745.98
McInnes, B. ....		419.85		\$	17,347.55
Markham, S. E. ....		610.65			

## Other Expenses:

Saskatchewan Government Insurance Office .....	\$	564.00
Treasury Department, Taxation Branch .....		488.00
University of Toronto, Guidance Centre .....		105.07
Payees under \$100.00 (32) .....		786.77
	\$	1,943.84

NATIONAL HEALTH GRANTS—(Continued)GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 6, MOOSE JAW

Permanent Positions—Salaries .....	\$	11,075.64
Travel, Sustenance and Vehicle Expenses .....		971.01
Scientific and Educational Supplies .....		215.40
Sundry .....		95.31
	\$	12,357.36
Less: Refund—Government Vehicles (Personal Mileage) .....		222.35
	\$	12,135.01
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	4,044.98
Less: Federal Government Contributions .....		8,090.03
		12,135.01
		Nil

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Sinclair, J. E. ....	\$ 227.83	Treherne, A. D. ....	\$ 739.41
Treherne, A. D. ....	5,321.81	Wright, L. E. ....	213.70
Wright, L. E. ....	5,526.00	Payees under \$100.00 (2) .....	17.90
	\$ 11,075.64		\$ 971.01
<i>Other Expenses: Payees under \$100.00 (24) .....</i>			\$ 310.71

## ASSISTANCE TO HEALTH REGION NO. 8, SASKATOON RURAL

Permanent Positions—Salaries .....	\$	5,476.00
Travel, Sustenance and Vehicle Expenses .....		346.20
Scientific and Educational Supplies .....		262.93
Sundry .....		44.00
	\$	6,129.13
Less: Refund—Government Vehicles (Personal Mileage) .....		37.05
	\$	6,092.08
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	2,030.69
Less: Federal Government Contributions .....		4,061.39
		6,092.08
		Nil

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Glennon, M. B. ....	\$ 5,476.00	Glennon, M. B. ....	\$ 346.20
<i>Other Expenses:</i>			
University of Toronto Guidance Centre .....	\$	238.32	
Payees under \$100.00 (3) .....		68.61	
	\$	306.93	

## ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE

Permanent Positions—Salaries: Penman, J. T. ....	\$	6,858.00
Travel, Sustenance and Vehicle Expenses: Penman, J. T. ....		1,419.76
Scientific and Educational Supplies: Payees under \$100.00 (5) .....		118.66
	\$	8,396.42

NATIONAL HEALTH GRANTS—(Continued)GENERAL PUBLIC HEALTH—(Continued)ASSISTANCE TO HEALTH REGION NO. 10, YORKTON-MELVILLE—(Concluded)

Less: Refund—Government Vehicles (Personal Mileage) .....	\$	.50
	\$	8,395.92
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	2,798.65
Less: Federal Government Contributions .....		5,597.27
		8,395.92
		Nil

ASSISTANCE TO HEALTH REGION NO. 12, PRINCE ALBERT

Permanent Positions—Salaries .....	\$	49,893.50
Day Labour, Casual and Part-Time Employment .....		1,055.79
Rents, Insurance and Utility Services .....		396.75
Travel, Sustenance and Vehicle Expenses .....		6,703.63
Contractual Services (Other) .....		564.40
Taxes and Licences .....		350.00
Sundry .....		24.95
	\$	58,989.02
Less: Refund—Government Vehicles (Personal Mileage) .....		692.70
	\$	58,296.32
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	19,432.11
Less: Federal Government Contributions .....		38,864.21
		58,296.32
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andris, M. E. ....	\$	530.91	Katz, S. W. ....	\$	2,076.00
Bannister, V. F. ....		4,368.00	Laing, J. M. ....		2,094.00
Bartlett, R. E. ....		5,106.00	Loepky, B. ....		3,934.58
Bayda, M. ....		1,241.00	Muranetz, M. ....		2,596.00
Benson, M. D. ....		4,326.00	Pardoe, C. J. ....		1,055.79
Bouvier, J. T. ....		2,104.60	Price, V. M. ....		1,869.09
Broome, E. M. ....		3,936.27	Trischuk, S. ....		367.82
Currie, S. A. C. ....		3,960.00	Webb, V. J. ....		1,741.91
Davis, L. C. ....		813.45			
Eden, A. G. ....		1,673.87			
Glennon, M. B. ....		2,696.00		\$	50,949.29
Hunt, F. J. ....		4,458.00			

*Travel, Sustenance and Vehicle Expenses:*

Bannister, V. F. ....	\$	1,565.11	Hunt, F. J. ....	\$	537.59
Bartlett, R. E. ....		358.83	Laing, J. M. ....		273.23
Bayda, M. ....		249.22	Loepky, B. ....		459.48
Benson, M. D. ....		534.69	Muranetz, M. ....		340.37
Bouvier, J. T. ....		358.25	Price, V. M. ....		117.64
Broome, E. M. ....		188.97	Payees under \$100.00 (5) .....		317.24
Currie, S. A. C. ....		826.68			
Davis, L. C. ....		280.59		\$	6,703.63
Glennon, M. B. ....		295.74			

*Other Expenses:*

Saskatchewan Government Insurance Office .....	\$	387.75	Payees under \$100.00 (16) ....	\$	598.35
Treasury Department, Taxation Branch .....		350.00		\$	1,336.10



NATIONAL HEALTH GRANTS—(Continued)GENERAL PUBLIC HEALTH—(Continued)

## ASSISTANCE TO HEALTH REGION NO. 13, NORTH BATTLEFORD

Permanent Positions—Salaries .....	\$	10,482.88
Day Labour, Casual and Part-Time Employment .....		2,227.13
Travel, Sustenance and Vehicle Expenses .....		2,260.46
Postage and Communications .....		150.00
Scientific and Educational Supplies .....		428.58
Sundry .....		172.80
	\$	15,721.85
Less: Refund—Government Vehicles (Personal Mileage) .....		386.40
	\$	15,335.45
Less: Amount Transferred to Department of Public Health (Health Regions) .....	\$	5,111.85
Less: Federal Government Contributions .....		10,223.60
		15,335.45
		Nil

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, L. E. ....	\$	5,424.88
Dudley, J. M. ....		5,058.00
Logie, L. D. ....		2,227.13
	\$	12,710.01

*Other Expenses:*

Postmaster .....	\$	150.00
Payees under \$100.00 (29) ....		601.38
	\$	751.38

*Travel, Sustenance and Vehicle Expenses:*

Anderson, L. E. ....	\$	1,231.47
Boyd Bros. Ltd. ....		146.89
Department of Public Works (Repair Division) .....		253.75
Dudley, J. M. ....		308.85

Norman's Tire Centre .....	\$	139.51
Payees under \$100.00 (3) ....		129.99
	\$	2,260.46

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH

Permanent Positions—Salaries .....	\$	157,432.97
Temporary Positions—Salaries .....		2,189.90
Day Labour, Casual and Part-Time Employment .....		571.65
Honorariums and Special Services .....		4,201.00
Professional and Technical Services .....		1,327.73
Rents, Insurance and Utility Services .....		297.21
Publicity, Advertising and Printing .....		5,289.57
Travel, Sustenance and Vehicle Expenses .....		27,546.00
Contractual Services (Other) .....		8,817.41
Stationery and Office Supplies .....		334.60
Scientific and Educational Supplies .....		5,990.11
Medical and Hospital Supplies .....		21,423.84
Grants and Other Contributions .....		164,004.41
Taxes and Licences .....		202.92
Furniture, Furnishings and Fixtures .....		2,400.00
Educational and Scientific Equipment .....		2,045.26
Transfers (Department of Public Health, Venereal Disease Control, see page 375) .....		38,570.42
Sundry .....		238.35
	\$	442,883.35
Less: Refund—Government Vehicles (Personal Mileage) .....		1,031.55
	\$	441,851.80
Less: Federal Government Contributions .....		441,851.80
		Nil

## NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Continued)

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Continued)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adams, G. M. ....	\$ 3,377.00	Matheson, G. A. ....	\$ 100.97
Adams, N. D. ....	1,859.53	Medd, N. W. ....	360.00
Baker, W. B. ....	170.00	Medhurst, A. J. ....	6,216.00
Bentley, J. W. ....	5,164.81	Murphy, E. ....	210.00
Biggart, M. P. ....	4,200.00	Murray, W. D. ....	4,871.00
Bouifard, S. ....	229.40	Newell, K. J. ....	5,742.00
Bremner, E. L. ....	605.22	Olm, G. G. ....	4,520.26
Brown, M. R. ....	5,742.00	Osojnik, A. D. ....	1,956.29
Brown, P. E. ....	872.76	Phillips, R. F. ....	3,394.55
Cline, E. E. ....	4,982.29	Pratt, C. B. ....	4,914.00
Dionne, V. E. ....	729.17	Roth, Dr. F. B. ....	300.00
Fiford, J. E. ....	1,355.00	Sawa, E. M. ....	1,678.70
Fodey, H. J. ....	4,914.00	Schmidt, A. G. ....	790.86
Gibson, C. ....	701.71	Schmidt, R. ....	4,200.00
Goddard, L. A. ....	984.29	Stephens, V. ....	325.00
Goos, E. J. ....	315.00	Trew, B. J. ....	285.00
Hall, R. M. ....	270.00	Urness, J. J. ....	1,462.00
Hanus, D. V. ....	3,712.69	Vipond, R. ....	220.00
Hawkings, R. B. O. ....	6,990.00	Weber, W. O. ....	6,468.00
Heal, Dr. F. C. ....	370.00	Weist, A. J. ....	3,432.00
Holden, J. D. ....	5,741.71	Welsh, M. A. ....	6,276.00
Hrycyk, A. R. ....	692.00	Wilkie, J. ....	360.00
Kinlin, Rev. P. S. ....	350.00	Wilson, L. ....	8,925.00
Kinnaird, A. G. ....	6,468.00	Wright, E. C. ....	3,003.67
Law, J. F. ....	5,580.00	Zeitler, M. L. ....	3,392.67
MacKay, A. J. ....	6,468.00	Ziffle, E. A. ....	4,818.00
MacNeill, P. ....	340.11	Payees under \$100.00 (14) ....	562.86
McCann, J. L. ....	6,279.00		
McLeod, W. F. ....	285.00		
Mann, L. G. ....	5,862.00		
			\$ 164,395.52

## Travel, Sustenance and Vehicle Expenses:

Adams, G. M. ....	\$ 119.73	Maher Agencies Ltd. ....	\$ 1,066.00
Baker, W. B. ....	299.95	Mann, L. G. ....	1,036.28
Brown, M. R. ....	1,314.90	Mason, Rev. J. M. ....	195.90
Burritt Travel Service Ltd. ....	2,658.00	Medd, N. W. ....	497.70
Chegwin, Dr. A. E. ....	178.35	Murphy, E. ....	197.65
Cline, E. E. ....	1,324.26	Newell, K. J. ....	1,602.43
Department of Public Works (Repair Division) ....	1,683.55	Nipawin Air Services Ltd. ....	107.52
Dillenberg, Dr. H. O. ....	812.39	Phillips, R. F. ....	120.10
Fiford, J. E. ....	236.48	Roth, Dr. F. B. ....	1,182.15
Goos, E. J. ....	611.20	Saskatchewan Government Airways ....	1,110.20
Hall, R. M. ....	328.23	Schachter, Dr. J. J. ....	298.00
Hawkings, R. B. O. ....	377.85	Trans-Canada Air Lines ....	394.85
Heal, Dr. F. C. ....	346.70	Trew, B. J. ....	322.00
Holden, J. D. ....	694.63	Weber, W. O. ....	1,680.12
Kinnaird, A. G. ....	1,076.26	Welsh, M. A. ....	1,114.87
Krawchuk, S. D. ....	121.91	Wilson, L. ....	520.15
Law, J. F. ....	233.25	Ziffle, E. A. ....	389.91
Livergant, H. ....	105.00	Payees under \$100.00 (44) ....	1,202.25
MacKay, A. J. ....	1,496.74		
MacKay, C. M. ....	362.55		
McCann, J. L. ....	125.99		
			\$ 27,546.00

## Grants:

Abercrombie, C. J. ....	\$ 225.00	Bompais, M. ....	\$ 450.00
Adolph, Dr. J. ....	630.00	Brown, E. ....	220.16
Arbery, E. ....	560.00	Campbell, L. D. ....	225.00
Aspinall, G. ....	220.16	Canadian Council on Hospital Accreditation ....	1,554.00
Bittle, F. A. ....	610.00	Canadian Public Health Association ....	518.15
Blott, J. ....	560.00		
Bolen, J. G. ....	225.00		

## NATIONAL HEALTH GRANTS—(Continued)

## GENERAL PUBLIC HEALTH—(Concluded)

## ALL OTHER PROJECTS UNDER GENERAL PUBLIC HEALTH—(Concluded)

## Grants:—(Concluded)

Cherwenuk, J. A. ....	\$ 610.00	March, N. ....	\$ 150.00
Cournoyer, R. ....	220.16	Martichenko, L. ....	220.16
Cyr, R. K. ....	300.00	Messaros, E. ....	300.00
Day, L. ....	220.16	Moose Jaw Community Home	
Deroover, C. C. ....	225.00	Care Program .....	8,547.71
Docken, C. W. ....	300.00	Olesen, E. R. ....	225.00
Dueck, G. ....	450.00	Pawliw, I. E. ....	610.00
Duffee, J. ....	450.00	Peachey, L. A. ....	610.00
Elliott, C. R. ....	1,200.00	Regina, City of .....	36,668.19
Emery, E. C. ....	2,189.46	Reid, D. V. ....	300.00
Fenske, M. E. ....	610.00	Rennie, J. ....	220.16
Florck, M. ....	300.00	Robins, S. G. ....	225.00
Fox, G. A. ....	225.00	Sackney, J. K. ....	485.00
Ganshorn, M. ....	560.00	Saskatoon, City of .....	22,008.00
Goertzen, E. E. ....	610.00	Selinger, M. R. ....	225.00
Grosse, N. ....	220.16	Sereda, M. J. ....	225.00
Haller, M. T. ....	225.00	Simenot, M. ....	300.00
Hammer, J. E. ....	610.00	Sippola, V. E. ....	610.00
Harold, S. ....	2,750.00	Smith, L. J. ....	225.00
Harrower, M. W. ....	300.00	Stephens, H. ....	250.00
Hart, M. ....	450.00	Stonehouse, J. S. ....	225.00
Hartridge, J. K. ....	125.00	Tholl, P. M. ....	560.00
Hitchings, M. ....	450.00	Tuplin, E. ....	450.00
Houle, J. ....	220.16	University of Saskatchewan	50,572.19
Hughes, R. E. ....	560.00	University of Saskatchewan,	
Johnstone, P. ....	220.16	Regina Campus .....	9,605.11
Kampf, E. ....	450.00	Wagner, K. A. ....	300.00
Kenny, Dr. M. M. ....	750.00	Weslowski, W. M. ....	225.00
Kitchen, E. ....	300.00	Whittle, D. B. ....	450.00
Klaproth, D. D. ....	225.00	Will, I. M. ....	610.00
Kowalski, V. ....	450.00	Wilson, A. O. ....	610.00
Kramer, J. L. ....	610.00	Zurowski, B. G. ....	225.00
Kruger, O. F. ....	225.00	Payees under \$100.00 (29) ....	1,675.00
Livergant, H. ....	2,040.00		
Luebke, A. C. M. ....	220.16		\$ 164,004.41
Malcolm, M. J. ....	225.00		

## Other Expenses:

American College of Chest		Ortho Pharmaceutical	
Physicians .....	\$ 108.35	(Canada) Ltd. ....	\$ 130.03
Atomic Accessories Inc. ....	788.44	Perry, Dr. A. E. B. ....	300.00
Brown Bros. Ltd. ....	100.70	Queen's Printer .....	8,311.93
Canadian Dental Association	202.04	Richard's Glass Co. Ltd. ....	137.55
Canadian Film Institute .....	101.14	Safety Supply Co. ....	450.00
Canadian Public Health		Saskatchewan Government	
Association .....	152.84	Insurance Office .....	282.00
Connaught Medical Research		Saskatchewan Hospitalization	
Laboratories .....	20,237.50	Fund, Data Processing .....	3,414.66
Department of Public Health		Showcard Machine Co. ....	110.68
(Venereal Disease Control)	38,570.42	Sun Electric Ltd. ....	236.44
Educational Film Distributors		Treasury Department,	
Ltd. ....	530.50	Taxation Branch .....	200.00
Fisher Scientific Co. Ltd. ....	247.09	University Hospital .....	4,709.00
General Electric X-Ray		University of Alberta .....	258.00
Corp. Ltd. ....	286.81	University of Edinburgh .....	291.38
Imperial Surgical Co. ....	2,400.00	University of Toronto .....	658.00
Ingram & Bell Ltd. ....	117.79	Vari-Typer Corp. of	
Instruments (1951) Ltd. ....	806.82	Canada Ltd. ....	133.00
MacPherson, Dr. A. M. ....	250.00	Payees under \$100.00 (73) ....	1,530.80
McGraw-Hill Co. of Canada			
Ltd. ....	291.60		\$ 86,937.42
Martin-Senour Co. Ltd. ....	334.63		
Monarch Lumber Co. Ltd. ....	257.28		

## NATIONAL HEALTH GRANTS—(Continued)

## MEDICAL REHABILITATION AND CRIPPLED CHILDREN PROJECTS

Branch Head—Salary .....	\$ 15,022.50
Permanent Positions—Salaries .....	81,175.25
Temporary Positions—Salaries .....	1,142.00
Day Labour, Casual and Part-Time Employment .....	838.54
Honorariums and Special Services .....	250.00
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	930.05
Professional and Technical Services .....	2,115.90
Travel, Sustenance and Vehicle Expenses .....	2,710.68
Contractual Services (Other) .....	130.00
Grants and Other Contributions .....	19,737.68
Educational and Scientific Equipment .....	199.08
Sundry .....	11.36
	<hr/>
	\$ 124,263.04
Less: Federal Government Contributions .....	124,263.04
	<hr/>
	Nil
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## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Bell, P. A. ....	\$ 4,363.00	Paidel, T. ....	\$ 1,331.48
Bryce, T. E. ....	5,976.00	Pawliw, G. D. ....	3,243.18
Coathup, E. C. ....	4,326.00	Petersen, B. A. ....	584.83
Coombs, J. M. ....	253.71	Rodenbush, V. F. ....	3,432.00
Deoloph, G. F. ....	3,743.82	Russell, W. W. ....	2,124.00
Docherty, W. J. ....	5,742.00	Schmidt, R. E. ....	3,192.05
Dowse, B. J. ....	724.82	Van Heusden, J. A. ....	4,161.00
Fulmore, G. M. ....	3,117.00	Wallick, J. M. ....	2,826.00
Hall, Dr. J. E. ....	200.00	White, Dr. P. K. B. ....	14,370.00
Hunter, M. W. ....	6,036.00	Whitfield, G. M. ....	5,475.00
Huston, Dr. A. F. ....	15,022.50	Winter, W. L. ....	232.00
Lekness, F. M. ....	4,632.00	Payees under \$100.00 (1) ....	50.00
McHugh, M. J. ....	910.00		<hr/>
Moldenhauer, P. ....	1,337.91		\$ 98,428.29
Nelson, I. H. ....	1,021.99		<hr/>

## Travel, Sustenance and Vehicle Expenses:

Burritt Travel Service		Trans-Canada Air Lines .....	\$ 271.90
Ltd. ....	\$ 444.00	White, Dr. P. K. B. ....	294.60
Cameron, Dr. M. G. P. ....	224.50	Payees under \$100.00 (12) ....	515.67
Demaine, S. G. ....	262.07		<hr/>
Fingler, E. R. ....	113.12		\$ 2,710.68
Huston, Dr. A. F. ....	378.31		<hr/>
Lekness, F. M. ....	206.51		<hr/>

## Grants:

Derdall, E. D. ....	\$ 883.33	Shortt, T. ....	\$ 850.00
Fingler, E. R. ....	519.17	Wright, B. A. ....	1,095.83
MacDonald, L. E. ....	1,095.83		<hr/>
Moran, S. D. ....	973.52		\$ 19,737.68
Saskatchewan Council for			<hr/>
Crippled Children & Adults	14,320.00		<hr/>

## Other Expenses:

Borsa, D. M. ....	\$ 132.50	University of Manitoba .....	\$ 699.00
Institute for the Crippled		University of Toronto .....	455.00
& Disabled .....	593.30	Payees under \$100.00 (9) ....	283.35
Medical Arts Clinic, Regina	164.90		<hr/>
National Drugs Ltd. ....	210.44		\$ 3,386.39
University Hospital .....	563.40		<hr/>
University of Alberta .....	284.50		<hr/>

NATIONAL HEALTH GRANTS—(Continued)

## CHILD AND MATERNAL HEALTH PROJECTS

Permanent Positions—Salaries .....	\$	25,099.57
Honorariums and Special Services .....		1,000.00
Publicity, Advertising and Printing .....		272.84
Travel, Sustenance and Vehicle Expenses .....		4,090.88
Contractual Services (Other) .....		6,000.00
Medical and Hospital Supplies .....		1,379.78
Grants and Other Contributions .....		32,138.17
Sundry .....		1.00

	\$	69,982.24
Less: Federal Government Contributions .....		69,982.24

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 Nil
 

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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Benoit, Dr. E. P. ....	\$	250.00	McKay, A. H. ....	\$	1,338.18
Carter, Dr. B. ....		250.00	Matheson, G. A. ....		2,293.39
Earnshaw, E. M. ....		6,468.00	Payees under \$100.00 (1) .....		50.00
Eastman, Dr. N. J. ....		200.00			
Kawula, Dr. L. ....		15,000.00		\$	26,099.57
McIntosh, Dr. R. ....		250.00			

*Travel, Sustenance and Vehicle Expenses:*

Anglican Synod Office ....	\$	183.45	McIntosh, Dr. M. C. ....	\$	226.52
Benoit, Dr. E. P. ....		309.24	McIntosh, Dr. R. ....		229.77
Carter, Dr. B. ....		390.87	Regina General Hospital .....		116.24
Cummiskey, J. ....		302.80			
Earnshaw, E. M. ....		1,020.61		\$	4,090.88
Eastman, Dr. N. J. ....		204.60			
Kawula, Dr. L. ....		1,106.78			

*Grants:*

Health Region No. 2 .....	\$	16,496.92
Junior Red Cross Society, Saskatchewan Division .....		1,401.00
University of Saskatchewan .....		14,240.25
	\$	32,138.17

*Other Expenses:*

Canadian Laboratory			Queen's Printer .....	\$	272.84
Supplies Ltd. ....	\$	172.30	Regina General Hospital .....		6,000.00
Central Scientific Co. of			Payees under \$100.00 (2) .....		16.58
Canada Ltd. ....		241.90			
Connaught Medical Research				\$	7,653.62
Laboratories .....		950.00			

## SUMMARY—NATIONAL HEALTH GRANTS

Professional Training Projects .....	\$	67,252.97
Hospital Construction .....		880,776.81
Mental Health Projects .....		378,167.01
Tuberculosis Control .....		136,197.00
Public Health Research Projects .....		37,802.58
General Public Health:		
Assistance to Health Region No. 1, Swift Current .....		25,483.92
Assistance to Health Region No. 3, Weyburn-Estevan .....		11,390.42
Assistance to Health Region No. 5, Regina Rural .....		106,276.05
Assistance to Health Region No. 6, Moose Jaw .....		12,357.36
Assistance to Health Region No. 8, Saskatoon Rural .....		6,129.13
Assistance to Health Region No. 10, Yorkton-Melville .....		8,396.42
Assistance to Health Region No. 12, Prince Albert .....		58,989.02
Assistance to Health Region No. 13, North Battleford .....		15,721.85
All Other Projects under General Public Health .....		442,883.35

NATIONAL HEALTH GRANTS—(Concluded)SUMMARY—NATIONAL HEALTH GRANTS—(Concluded)

Medical Rehabilitation and Crippled Children Projects .....	\$	124,263.04	
Child and Maternal Health Projects .....		69,982.24	
	\$	2,382,069.17	
Less: Amount Transferred to Department of Public Health, Non-shareable			
National Health Grants re Personal Mileage (see page 346) .....		4,688.20	
	\$	2,377,380.97	
Less: Amount Transferred to Department of Public			
Health, Health Regions (shareable):			
Health Region No. 1, Swift Current			
(see page 358) .....	\$	8,438.08	
Health Region No. 3, Weyburn-Estevan			
(see page 360) .....		3,759.58	
Health Region No. 5, Regina Rural			
(see page 361) .....		34,746.58	
Health Region No. 6, Moose Jaw			
(see page 362) .....		4,044.98	
Health Region No. 8, Saskatoon Rural			
(see page 365) .....		2,030.69	
Health Region No. 10, Yorkton-Melville			
(see page 367) .....		2,798.65	
Health Region No. 12, Prince Albert			
(see page 370) .....		19,432.11	
Health Region No. 13, North Battleford			
(see page 371) .....		5,111.85	
	\$	80,362.52	
Less: Federal Government Contributions .....		2,297,018.45	
			2,377,380.97
			<u>Nil</u>
TOTAL—PUBLIC HEALTH .....	\$	48,300,502.71	



## PUBLIC SERVICE COMMISSION

(\$328,599.98)

## ADMINISTRATION (\$136,021.31)

Department Head—Salary .....	\$ 12,223.00
Branch Head—Salary .....	10,728.00
Permanent Positions—Salaries .....	90,683.64
Temporary Positions—Salaries .....	1,355.44
Day Labour, Casual and Part-Time Employment .....	143.88
Honorariums and Special Services .....	195.00
Professional and Technical Services .....	524.88
Rents, Insurance and Utility Services .....	219.00
Publicity, Advertising and Printing .....	7,765.49
Travel, Sustenance and Vehicle Expenses .....	3,208.53
Postage and Communications .....	2,990.16
Contractual Services (Other) .....	175.04
Stationery and Office Supplies .....	1,625.15
Scientific and Educational Supplies .....	943.67
Office Equipment .....	3,181.83
Sundry .....	58.60
	<u>\$ 136,021.31</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Beaton, E. M. ....	\$ 8,496.00	Shank, C. R. ....	\$ 2,945.00
Braun, J. J. ....	5,691.00	Spencer, T. M. ....	12,223.00
Broadfoot, M. T. ....	8,496.00	Stefanyshyn, J. ....	2,242.19
Burghardt, M. E. ....	1,838.09	Stepan, E. ....	481.43
Cooke, J. ....	1,820.17	Stotts, P. J. ....	267.30
Cowie, J. M. ....	10,728.00	Thomas, M. ....	135.00
Dobra, D. A. ....	1,123.36	Thompson, H. R. ....	2,421.64
Downs, H. S. ....	5,104.91	Urban, L. A. ....	3,007.78
Fabrik, O. E. ....	4,297.34	Walker, T. E. ....	7,938.00
Jeffery, M. A. ....	4,203.36	Wesley, D. G. ....	8,496.00
Kato, A. V. ....	2,653.02	White, J. D. ....	2,820.95
Lough, A. L. ....	4,542.00	Payees under \$100.00 (4) .....	295.79
Lowe, D. E. ....	8,496.00		
Murchison, P. E. ....	1,530.28		
Papove, N. N. ....	2,103.00		
Schmalenberg, Y. ....	932.35		
		<u>\$ 115,328.96</u>	

*Travel, Sustenance and Vehicle Expenses:*

Beaton, E. M. ....	\$ 347.15	Thompson, H. R. ....	\$ 114.70
Braun, J. J. ....	125.50	Walker, T. E. ....	188.07
Broadfoot, M. T. ....	386.70	Wesley, D. G. ....	143.30
Cowie, J. M. ....	152.67	Payees under \$100.00 (5) .....	224.21
Downs, H. S. ....	130.55		
Lowe, D. E. ....	210.95		
Mathers, R. J. ....	103.20		
Spencer, T. M. ....	1,081.53		
		<u>\$ 3,208.53</u>	

*Other Expenses:*

Bothwell, G., Advertising Co. Ltd. ....	\$ 378.56	Regina Collegiate Institute Board .....	\$ 219.00
Instruments (1951) Ltd. ....	1,047.46	Remington Rand Ltd. ....	825.72
Lovick, J., & Co. Ltd. ....	4,126.24	Saskatchewan Government Employees' Association .....	159.04
National Cash Register Co. of Canada Ltd. ....	1,235.27	Saskatchewan Government Telephones .....	1,319.05
Nelson, T., & Sons (Canada) Ltd. ....	393.16	Saskatchewan Hospitalization Fund, Data Processing .....	151.19
Postmaster .....	1,663.45	Underwood Ltd. ....	365.34
Psychological Corporation .....	107.49	Payees under \$100.00 (30) .....	836.93
Public Personnel Association .....	409.95		
Purchasing Agency .....	1,231.79		
Queen's Printer .....	3,014.18		
		<u>\$ 17,483.82</u>	

## EMPLOYEES GROUP INSURANCE PREMIUMS (\$192,578.67)

Co-operative Life Insurance Co. ....	\$	192,578.67
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TOTAL—PUBLIC SERVICE COMMISSION .....	\$	328,599.98
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## PUBLIC SERVICE SUPERANNUATION BOARD

(\$273,541.91)

## EXPENSES OF SUPERANNUATION BOARD (\$26,571.24)

## GENERAL ADMINISTRATION

Department Head—Salary .....	\$	600.00
Permanent Positions—Salaries .....		23,321.26
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		104.00
Professional and Technical Services .....		1,183.00
Publicity, Advertising and Printing .....		586.67
Travel, Sustenance and Vehicle Expenses .....		160.26
Postage and Communications .....		334.21
Contractual Services (Other) .....		226.21
Sundry .....		55.63
	\$	26,571.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Achtymichuk, M. I. ....	\$	3,084.00
Burke, Y. M. ....		3,360.00
Crispin, T. I. ....		4,001.26
Fyles, W. ....		8,838.00
Spencer, T. M. ....		600.00
Willimott, P. M. ....		4,038.00
	\$	23,921.26

*Other Expenses:*

Department of Social Welfare & Rehabilitation .....	\$	226.21
Eckler & Co. Ltd. ....		1,183.00
Queen's Printer .....		586.67
Saskatchewan Government Telephones .....		247.20
Payees under \$100.00 (11) ....		246.64
	\$	2,489.72

*Travel, Sustenance and Vehicle Expenses:* Fyles, W. .... \$ 160.26

*(Public Service Superannuation Plan)*

Superannuation Allowances .....	\$	1,207,454.02
Refunds of Contributions and Interest .....		467,358.32
	\$	1,674,812.34
Less Reimbursement—Contributions by Public Servants* .....		1,674,812.34
		Nil
Cost of Living Bonus for Superannuates and Widows of Superannuates .....	\$	79,535.03
Retirement Allowances and Interest .....		8,801.70
Total—Public Service Superannuation Plan .....	\$	88,336.73

*(Employees' Savings Plan)*

Retirement Allowances and Interest .....	\$	19,833.83
Refunds of Contributions and Interest .....		43,151.31
Total—Employees' Savings Plan .....	\$	62,985.14

\* Total reimbursements (superannuation contributions by public servants) for the year are \$2,034,252.08. \$1,674,812.34 of this amount has been applied as reimbursements to vote, as shown above and \$359,439.74 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source. (See page 672).

*(Labour Service Employees' Retirement Plan)*

Retirement Allowances and Interest .....	\$	16,761.47
Refunds of Contributions and Interest .....		78,887.33
Total—Labour Service Employees' Retirement Plan .....	\$	95,648.80
		<u>          </u>
TOTAL—PUBLIC SERVICE SUPERANNUATION BOARD .....	\$	273,541.91
		<u>          </u>

# PUBLIC WORKS (Ordinary Expenditure)

(\$2,887,423.17)

## ADMINISTRATION (\$122,806.71)

Department Head—Salaries .....	\$	14,647.02
Branch Heads—Salaries .....		17,507.00
Permanent Positions—Salaries .....		79,747.12
Day Labour, Casual and Part-Time Employment .....		231.91
Publicity, Advertising and Printing .....		994.84
Repairs and Maintenance .....		631.01
Travel, Sustenance and Vehicle Expenses .....		1,557.50
Postage and Communications .....		2,212.86
Contractual Services (Other) .....		229.27
Stationery and Office Supplies .....		3,148.97
Scientific and Educational Supplies .....		363.89
Office Equipment .....		1,444.57
Sundry .....		90.75
	\$	122,806.71

### *Detail of Above Expenditures*

#### *Salaries, Services and Gratuities:*

Ast, I. E. ....	\$	4,243.03	Littlemore, E. M. ....	\$	3,443.73
Best, O. B. ....		3,432.00	Lowry, J. M. ....		1,239.57
Blake, J. M. ....		4,595.12	MacMillan, E. E. ....		4,200.00
Borrowman, R. ....		8,258.00	McCall, G. M. ....		1,240.69
Brooker, M. L. ....		1,886.48	McDiarmid, J. R. ....		6,990.00
Cuthill, M. C. ....		4,933.65	McKinnon, M. E. ....		2,912.00
De Laforest, M. J. ....		2,845.77	Passmore, F. K. ....		3,186.00
Farrell, M. ....		4,269.08	Ritsco, L. ....		1,368.00
Finch, L. ....		1,392.00	Rowlands, J. ....		3,432.00
Garvin, A. ....		9,249.00	Wallace, J. ....		231.91
Geisinger, M. M. ....		3,432.00	Wells, H. ....		360.00
Haynes, E. E. ....		4,200.00	Wenger, S. A. ....		3,468.00
Kotyk, G. M. ....		3,504.00	Payees under \$100.00 (1) .....		67.03
Lambrecht, K. M. ....		5,742.00			
Langford, J. A. ....		12,386.52			
Larmour, D. A. ....		2,260.50			
Latour, M. C. ....		3,432.00		\$	112,200.08

#### *Travel, Sustenance and Vehicle Expenses:*

Langford, J. A. ....	\$	767.70
Trans-Canada Air Lines .....		730.75
Payees under \$100.00 (2) .....		59.05
	\$	1,557.50

#### *Other Expenses:*

Bird Films Ltd. ....	\$	713.70	Queen's Printer .....	\$	2,025.01
Burroughs Business Machines Ltd. ....		296.17	Remington Rand Ltd. ....		985.90
Commercial Printers Ltd. ....		155.52	Saskatchewan Government Telephones .....		1,523.92
Department of Public Works, Supplies Division .....		300.00	Underwood Ltd. ....		146.42
Dictaphone Corp. Ltd. ....		169.28	Payees under \$100.00 (37) .....		862.35
General Recorders Co. ....		148.04			
Postmaster .....		671.62		\$	9,049.13
Purchasing Agency .....		1,051.20			

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS (\$742,690.15)

Branch Heads—Salaries .....	\$ 9,063.00
Permanent Positions—Salaries .....	304,654.23
Temporary Positions—Salaries .....	2,044.18
Day Labour, Casual and Part-Time Employment .....	68,405.37
Retiring Gratuities .....	1,826.54
Rents, Insurance and Utility Services .....	98,581.11
Repairs and Maintenance .....	127,163.12
Postage and Communications .....	869.92
Freight, Express, Cartage and Duty .....	227.11
Contractual Services (Other) .....	7,306.11
Stationery and Office Supplies .....	253.41
Coal, Wood and Other Fuels .....	66,278.38
Truck, Tractor, Aircraft and Machinery Supplies .....	435.14
Maintenance and Construction Materials .....	23,715.49
Miscellaneous Materials and Supplies .....	22,102.92
Taxes and Licences .....	429.10
Land and Buildings .....	1,177.81
Office Equipment .....	136.45
Furniture, Furnishings and Fixtures .....	3,068.83
Construction, Maintenance and Farming Equipment .....	4,666.58
Sundry .....	285.35
	<u>\$ 742,690.15</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, D. L. ....	\$ 5,116.03	Kabay, W. ....	\$ 1,014.78
Basarsky, S. ....	1,539.81	Koslo, M. ....	3,234.00
Bauer, L. P. ....	4,173.59	Krasium, E. ....	333.00
Baumgartner, A. ....	3,576.38	Kreis, G. ....	3,198.84
Baumgartner, V. ....	4,705.03	Laska, J. ....	954.53
Baumgartner, W. ....	3,227.49	Lee, R. G. ....	417.60
Bitz, F. ....	3,566.63	Lorincz, D. G. ....	3,335.26
Black, M. ....	3,509.38	McAllister, C. ....	4,236.00
Bryksa, W. J. ....	4,996.67	McCarthy, C. ....	3,696.97
Buzash, A. L. ....	3,557.48	McClelland, C. E. L. ....	5,526.24
Cameron, L. W. ....	2,316.04	McGerry, F. J. ....	3,872.72
Chadwick, J. C. ....	3,537.51	Martin, E. L. ....	1,349.20
Chapman, T. ....	3,433.23	Martin, G. A. ....	3,365.63
Charko, S. ....	3,642.30	Mathieson, G. A. ....	4,272.00
Collins, K. G. ....	3,986.14	Mayer, K. J. ....	3,577.88
Cormier, L. J. ....	2,055.84	Mikkelsen, P. ....	3,544.13
Dohbyn, A. F. ....	1,020.95	Mironuck, D. R. ....	3,386.36
Eckstein, H. E. ....	3,578.63	Misniak, M. J. ....	314.00
Farr, J. W. ....	5,742.13	Moore, R. ....	709.84
Favre, T. ....	4,943.05	Moran, P. J. ....	729.00
Fisher, A. A. ....	377.15	Mullin, G. H. ....	2,602.41
Flegel, M. G. ....	262.00	Munro, N. D. ....	4,297.72
Gaftonyk, J. ....	4,280.21	Nelson, A. E. ....	4,663.17
Gathercole, L. ....	4,995.22	Nurse, G. N. ....	3,522.14
Gawdin, J. M. ....	290.76	Oldershaw, M. B. ....	5,496.63
Geisthardt, E. ....	5,399.61	Oleksinski, W. ....	314.00
Gembey, W. ....	5,511.08	Ollinger, E. M. ....	3,715.62
Geroch, R. ....	5,507.05	Parkin, M. E. ....	356.00
Haines, W. E. ....	3,402.00	Peterson, R. ....	2,296.96
Harker, J. E. ....	5,117.31	Phillip, F. ....	5,703.36
Hartnell, B. ....	4,758.74	Rappold, G. ....	3,560.31
Hawka, W. ....	4,670.85	Ries, C. L. ....	3,838.88
Hill, R. E. ....	5,605.17	Saip, W. ....	272.00
Hoffart, F. ....	272.00	Schatz, J. B. ....	5,029.03
Horne, L. ....	3,498.48	Schiessler, A. L. ....	4,589.78
Hubich, P. A. ....	3,289.88	Schiessler, J. M. ....	3,387.01
Hubick, E. ....	5,041.17	Scott, C. W. ....	4,664.77
Janner, A. ....	3,609.90	Seibel, J. N. ....	6,076.60
Jesse, A. C. ....	3,550.50	Sell, R. S. ....	3,508.50
Johnson, R. W. ....	3,398.63	Simeon, M. ....	3,574.13
Johnston, T. C. ....	3,412.03	Sitter, L. P. ....	3,577.44



## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Stephenson, R. J. ....	\$ 3,653.05	Weichel, A. ....	\$ 272.00
Stuhr, G. E. ....	8,334.00	Whattam, G. G. ....	3,038.74
Sundwall, M. S. ....	3,566.63	Zotzman, R. L. ....	3,344.56
Sutton, D. H. ....	3,325.88	Charwomen .....	23,609.92
Taylor, E. F. ....	3,645.18	Day Labour .....	44,795.45
Taylor, W. W. ....	5,128.92	Payees under \$100.00 (3) .....	107.07
Thiele, S. S. ....	5,077.43		
Tosh, J. ....	272.00		\$ 385,993.32
Trowsdale, H. A. ....	3,234.00		

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) .....\$ 84.00

*Other Expenses:*

Acklands Ltd. ....	\$ 158.91	Grier, D. B., Mfg. Chemists Ltd. ....	\$ 1,147.79
Alchem Ltd. ....	348.60	International Equipment Co. Ltd. ....	180.08
Ashdown, J. H., Hardware Co. Ltd. ....	322.49	International Paints (Canada) Ltd. ....	338.35
Bailey Meter Co. Ltd. ....	315.73	Johnson Controls Ltd. ....	536.04
Bird Archer Co. Ltd. ....	1,091.65	Johnston, W., Electric Co. Ltd. ....	673.56
Bird Construction Co. Ltd. British America Paint Co. Ltd. ....	1,177.81	Kemsol Products Ltd. ....	3,186.16
Brock, S., Ltd. ....	668.12	Kilgour's Ltd. ....	270.90
Buckwold & Sons .....	156.31	Kimberly-Clark Canada Ltd. Magic White (Western) Ltd. ....	329.18
Canadian Corps of Commissionaires .....	619.73	Marshall Wells of Canada Ltd. ....	1,446.49
Canadian General Electric Co. Ltd. ....	5,295.10	Matthews Bros. Ltd. ....	1,432.56
Canadian Industries Ltd. ....	977.68	Mayer Paint Co. Ltd. ....	406.99
Canadian Junk Co. Ltd. ....	249.79	Mid-West Paper Ltd. ....	112.90
Canadian Liquid Air Co. Ltd. Canadian Pittsburgh Industries Ltd. ....	109.50	Mid-West Supplies .....	108.44
Canadian Westinghouse Supply Co. Ltd. ....	236.49	Morton, W. H., & Co. Ltd. Nicholson, R. A., Ltd. ....	914.00
Charlebois Dotters Ltd. ....	898.75	Northern Electric Co. Ltd. ....	238.35
Consolidated Paint & Varnish Corporation .....	490.17	O'Day's Styletone Dry Cleaners & Tailoring .....	494.65
Crane Supply .....	1,713.50	Otis Elevator Co. Ltd. ....	903.44
Crown Zellerbach Paper Co. Ltd. ....	1,049.41	Peart, T. W., Ltd. ....	130.60
Darling Bros. Ltd. ....	103.79	Pilkington Glass Ltd. ....	2,224.68
Department of Public Works (Repair Division) .....	913.61	Purchasing Agency .....	150.05
Department of Public Works (Supplies Division) .....	172.73	Queen's Printer .....	1,496.18
Dominion Electric Protection Co. ....	1,887.76	Radio Supply & Service Ltd. Rainbow Laundry & Dry Cleaners Ltd. ....	185.13
Dominion Lime Brick & Building Supplies Ltd. ....	3,482.30	Regina Cartage & Storage Co. Ltd. ....	242.02
Dominion Sound Equipments Ltd. ....	384.00	Regina, City of .....	195.04
Domtar Packaging Ltd. ....	403.50	Sacker Electronics (Alberta) Co. Ltd. ....	542.19
Dustbane Products Ltd. ....	2,148.70	Saskatchewan Government Telephones .....	138.74
Eaton, T., Co. Canada Ltd. ...	778.36	Saskatchewan Power Corporation .....	11,982.82
Eddy, E. B., Co. ....	1,143.47	Seythes & Co. Ltd. ....	539.57
Electric Equipment Co. Ltd. Electric Motor Service Ltd. Engineers & Plumbers Supply Co. Ltd. ....	2,481.11	Sherwin-Williams Co. of Canada Ltd. ....	869.92
Everett Bros. ....	331.18	Sherwood Co-operative Association Ltd. ....	149,532.00
Federated Co-operatives Ltd. Fire Fighting Equipment Co. General Equipment Ltd. ....	449.63	Skinner's Nursery Ltd. ....	609.06
General Supply Co. Ltd. ....	627.25	Spring Home Products .....	
Grant Industries Ltd. ....	3,437.55	Stevens & Son Ltd. ....	131.91
	133.84	Steve's Window Cleaning .....	2,420.00
	7,868.71	Tegart Electric Ltd. ....	361.76
	182.84	Trane Co. of Canada Ltd. ....	1,800.33
	1,167.41		
	371.70		
	602.24		

## LEGISLATIVE AND DEPARTMENTAL BUILDINGS—(Concluded)

*Other Expenses:—(Concluded)*

Treasury Department,		Western Supplies	
Taxation Branch .....	\$ 419.10	(Saskatchewan) Ltd. ....	\$ 156.22
Turnbull Elevator Co. Ltd. ....	6,940.30	Woodwards Interiors Ltd. ....	170.00
Van Hof & Blokker Ltd. ....	944.97	XL Sheet Metal & Roofing	
Victory Water Softener Co. ...	110.83	Co. Ltd. ....	547.96
Wascana Centre Authority .....	108,030.14	Payees under \$100.00 (120) ....	4,192.36
Weldwood Westply Ltd. ....	447.40		
West Chemical Products Ltd.	374.34		\$ 356,612.83
Western Grocers (1961) Ltd.	2,199.26		

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Legislative Building .....	\$ 174,872.60
Education Annex .....	565.84
Saskatchewan Civil Service Cafeterias .....	1,726.28
Legislative Building Annex .....	2,356.46
Residences on Legislative Grounds .....	1,088.60
Administration Building .....	84,284.47
Physical Restoration Centre .....	14,539.03
Provincial Geriatric and Rehabilitation Centre .....	4,705.50
Public Rest Rooms .....	157.68
Provincial Laboratory .....	10,392.72
Health and Welfare Building .....	80,846.00
Power House .....	248,948.43
Grounds, Greenhouses and Nursery .....	118,206.54
Total—Legislative and Departmental Buildings .....	\$ 742,690.15

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES (\$284,974.35)

Permanent Positions—Salaries .....	\$ 101,376.25
Temporary Positions—Salaries .....	12,258.10
Day Labour, Casual and Part-Time Employment .....	56,674.68
Retiring Gratuities .....	394.24
Rents, Insurance and Utility Services .....	52,228.89
Repairs and Maintenance .....	9,888.41
Travel, Sustenance and Vehicle Expenses .....	1,778.29
Postage and Communications .....	542.75
Freight, Express, Cartage and Duty .....	2,405.13
Contractual Services (Other) .....	1,283.20
Coal, Wood and Other Fuels .....	15,110.55
Maintenance and Construction Materials .....	12,157.49
Miscellaneous Materials and Supplies .....	8,027.09
Road and Bridge Contracts .....	2,281.72
Furniture, Furnishings and Fixtures .....	2,163.22
Construction, Maintenance and Farming Equipment .....	6,223.56
Sundry .....	180.78
	\$ 284,974.35

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ballendine, G. C. ....	\$ 3,591.71	Hildebrand, H. B. ....	\$ 1,373.74
Bradshaw, S. G. ....	3,726.59	Holmstrom, E. W. ....	4,757.36
Cameron, A. ....	3,924.30	Johnston, A. ....	3,523.77
Collins, F. W. ....	3,476.71	Kaisler, G. W. ....	1,575.28
Cozine, E. R. ....	189.55	Katernick, P. ....	787.43
Date, W. ....	1,452.84	Kidney, C. H. ....	3,595.08
Dimnick, F. G. ....	3,426.08	Klassen, J. I. ....	823.71
Dunn, J. H. ....	4,315.57	Kleiner, H. ....	3,733.96
Fernets, P. M. ....	725.21	Knight, J. T. ....	3,431.15
Fiesel, N. J. ....	2,391.18	Lukaschuk, M. ....	3,418.58
Frolich, M. J. ....	3,346.64	MacFadyen, M. H. ....	3,863.27
Gruber, P. ....	3,411.93	McEwen, D. M. ....	361.00
Ham, E. J. ....	3,599.93	Moore, R. ....	835.50

## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Nemitz, S. J. ....	\$ 4,099.36
Pickit, W. ....	3,806.90
Rybka, J. M. ....	3,741.20
Sherling, L. W. ....	3,876.03
Sitter, P. ....	219.89
Smith, G. T. ....	3,856.78
Spence, L. A. ....	3,733.34
Stone, J. K. ....	4,388.19
Tenaski, M. ....	117.29
Turnbull, T. G. ....	1,471.12
Vilbrunt, P. ....	3,661.38

Wagner, G. ....	\$ 1,370.69
Weeks, R. ....	3,832.26
Williams, E. M. ....	1,572.46
Wilson, R. H. ....	4,499.16
Charwomen ....	25,961.72
Day Labour ....	30,712.96
Payees under \$100.00 (2) ....	124.47
	<hr/>
	\$ 170,703.27
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*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 121.55
Budden, F. ....	122.50
Date, W. ....	180.60
Fitzsimonds, V. P. ....	157.15
Johnson, O. A. ....	148.80
Kozoswyst, M. ....	112.15

Turnbull, T. G. ....	\$ 206.10
Whitehead, L. G. ....	151.86
Payees under \$100.00 (16) ....	577.58
	<hr/>
	\$ 1,778.29
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*Other Expenses:*

Ashtown, J. H., Hardware Co. Ltd. ....	\$ 390.05
Asphalt Services Ltd. ....	2,431.72
Auto Electric Service Ltd. ....	158.12
Barzeale & Burkosky Ltd. ....	270.16
Buckwold & Sons ....	1,459.86
Canadian General Electric Co. Ltd. ....	3,402.21
Canadian Westinghouse Supply Co. Ltd. ....	776.73
City Lumber Yards Ltd. ....	756.62
City Window Cleaning & Caulking Co. ....	460.00
Consolidated Paint & Varnish Corp. ....	456.48
Cook, M. E., & Son Ltd. ....	285.56
Crane Supply ....	827.33
Department of Labour, Boilers, Pressure Vessels & Elevators Branch ....	147.50
Dominion Lime Brick & Building Supplies Ltd. ....	154.15
Dustbane Products Ltd. ....	659.93
Eaton, T., Co. Canada Ltd. ...	116.95
Electric Equipment Co. Ltd. ...	259.43
Engineers & Plumbers Supply Co. Ltd. ....	591.57
Federated Co-operatives Ltd. ...	3,979.96
General Supply Co. Ltd. ....	243.58
Grier, D. B., Mfg. Chemists Ltd. ....	521.63
International Paints (Canada) Ltd. ....	637.55
Johnston, W., Electric Co. Ltd. ....	2,080.58
Kensol Products Ltd. ....	2,318.36
Kennedy Floorings Ltd. ....	449.36
Lipp's Floor Coverings ....	370.15
Lockwood, J. ....	160.00
M. N. S. Ltd. ....	589.30
Magic White (Western) Ltd. ....	999.53
Meadow Lake Co-operative Association Ltd. ....	133.76
Meadow Lake, Town of ....	352.32
Mid-West Equipment Ltd. ....	229.96
Mid-West Paper Ltd. ....	450.09
Mid-West Supplies ....	595.07

Miller's Sheet Metal & Roofing Contractors ....	\$ 196.27
North Battleford, City of ....	398.02
Northern Asbestos & Building Supplies ....	562.82
Otis Elevator Co. Ltd. ....	1,630.19
Pilkington Glass Ltd. ....	224.00
Prairie Gas Ltd. ....	575.00
Primco (Western) Ltd. ....	162.96
Prince Albert, City of ....	273.30
Purchasing Agency ....	726.78
Rainbow Laundry & Dry Cleaners Ltd. ....	310.21
Regina, City of ....	23,168.08
Regina College ....	5,237.25
Rusk Window Cleaner ....	600.00
Saskatchewan Government Telephones ....	542.75
Saskatchewan Power Corporation ....	25,766.73
Saskatchewan Timber Board ...	459.94
Saskatoon Boiler Mfg. Co. ....	253.22
Saskatoon, City of ....	5,984.35
Service Window Cleaners ....	290.00
Sherwood Co-operative Association Ltd. ....	757.24
Silverline Decorators ....	1,930.00
Silvester Glass & Paint ....	229.26
Smeed's Moving & Storage Ltd. ....	2,389.55
Smith Plumbing & Heating Gas Fitting Ltd. ....	1,925.84
Steve's Window Cleaning ....	390.00
Thorpe Bros. Ltd. ....	173.28
Turnbull Elevator Co. Ltd. ....	1,223.70
University of Saskatchewan ...	3,641.40
West Chemical Products Ltd. ....	423.82
Western Grocers (1961) Ltd. ....	191.30
Western Supplies (Saskatchewan) Ltd. ....	446.84
Wood, G. H., & Co. Ltd. ....	399.50
XL Sheet Metal & Roofing Co. Ltd. ....	588.07
Payees under \$100.00 (113) ...	2,705.55
	<hr/>
	\$ 112,492.79
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## PROVINCIAL OFFICE BUILDINGS AND TEACHERS COLLEGES—(Concluded)

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Teachers' College, Regina .....	\$ 49,847.13
Teachers' College Annex, Regina .....	7,451.35
Teachers' College, Saskatoon .....	38,734.49
Teachers' College Annex (Drill Hall), Saskatoon .....	876.76
Provincial Office Building, Meadow Lake .....	16,169.63
Provincial Office Building, North Battleford .....	32,536.91
Provincial Office Building, Prince Albert .....	30,840.55
Provincial Office Building, 1730 Scarth Street, Regina .....	14,414.09
Provincial Office Building, 1150 Rose Street, Regina .....	34,886.37
Provincial Office Building, 1819 Cornwall Street, Regina .....	11,767.05
Revenue Building, Regina .....	30,446.56
Provincial Office Building No. 1, 231-23rd Street, Saskatoon .....	10,384.62
Provincial Office Building No. 2, 311-21st Street, East, Saskatoon .....	6,618.84
Total—Provincial Office Buildings and Teachers Colleges .....	\$ 284,974.35

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW (\$104,605.03)

Permanent Positions—Salaries .....	\$ 44,016.66
Temporary Positions—Salaries .....	10,916.14
Day Labour, Casual and Part-Time Employment .....	4,320.24
Rents, Insurance and Utility Services .....	22,792.54
Repairs and Maintenance .....	2,573.02
Travel, Sustenance and Vehicle Expenses .....	507.35
Contractual Services (Other) .....	1,501.35
Coal, Wood and Other Fuels .....	9,934.80
Maintenance and Construction Materials .....	2,500.66
Miscellaneous Materials and Supplies .....	5,311.01
Sundry .....	231.26
	\$ 104,605.03

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alm, O. S. ....	\$ 3,577.63	Kilkenny, E. ....	\$ 417.63
Anderson, F. S. ....	3,462.01	McEwen, K. E. ....	3,512.07
Arkles, J. W. ....	436.05	Masson, W. ....	3,896.57
Bedwell, J. M. ....	3,731.61	Melander, R. A. ....	3,631.96
Burns, E. W. ....	2,026.38	Norman, R. ....	656.20
Corke, N. D. ....	5,302.56	Record, A. A. ....	3,611.38
Frew, W. ....	1,090.88	Scott, H. O. ....	643.92
Goranson, E. A. ....	1,939.30	Vidito, V. S. ....	2,024.97
Hadwen, W. T. ....	1,564.31	Weisbeck, J. ....	3,731.66
Heilman, J. A. ....	3,530.17	Day Labour .....	4,320.24
Howes, P. ....	1,541.53		
Ingram, K. F. ....	1,037.40		\$ 59,253.04
Ingram, R. A. ....	3,566.61		

*Travel, Sustenance and Vehicle Expenses:*

Petty, F. M. ....	\$ 365.00
Payees under \$100.00 (9) .....	142.35
	\$ 507.35

*Other Expenses:*

Arnett Co. Ltd. ....	\$ 103.65	Kemsol Products Ltd. ....	\$ 1,755.21
Belbin, R. A. ....	1,235.00	Mid-West Paper Ltd. ....	606.22
Bird Archer Co. Ltd. ....	212.60	Mid-West Supplies .....	1,432.87
Builders Electric Co. ....	169.84	Miller, L., Ltd. ....	1,187.00
Canadian General Electric Co. Ltd. ....	206.24	Moose Jaw, City of .....	1,516.30
Clarke, H. F. (B.C.) Ltd. ....	617.48	Moose Jaw Co-operative Association Ltd. ....	117.42
Federated Co-operatives Ltd. ....	1,592.29	Moose Jaw Steam Laundry Co. Ltd. ....	101.35
Grier, D. B., Mfg. Chemists Ltd. ....	126.92	Northern Electric Co. Ltd. ....	187.88

## SASKATCHEWAN TECHNICAL INSTITUTE, MOOSE JAW—(Concluded)

*Other Expenses:—(Concluded)*

Richardson & Dracup Ltd. ....	\$ 339.69	Western Supplies	
Russ's Fridge Service .....	363.00	(Saskatchewan) Ltd. ....	\$ 178.21
Saskatchewan Government		Payees under \$100.00 (49) ....	1,523.61
Telephones .....	1,763.41		
Saskatchewan Power			\$ 44,844.64
Corporation .....	29,508.45		

## MAINTENANCE OF SCHOOL FOR THE DEAF (\$55,350.00)

Permanent Positions—Salaries .....	\$ 20,022.30
Temporary Positions—Salaries .....	741.35
Day Labour, Casual and Part-Time Employment .....	4,762.26
Professional and Technical Services .....	300.00
Rents, Insurance and Utility Services .....	8,400.49
Repairs and Maintenance .....	4,659.93
Travel, Sustenance and Vehicle Expenses .....	1,915.60
Postage and Communications .....	227.10
Contractual Services (Other) .....	205.60
Coal, Wood and Other Fuels .....	5,959.34
Maintenance and Construction Materials .....	5,819.32
Miscellaneous Materials and Supplies .....	589.74
Furniture, Furnishings and Fixtures .....	211.58
Educational and Scientific Equipment .....	270.59
Construction, Maintenance and Farming Equipment .....	1,200.36
Sundry .....	64.44
	<u>\$ 55,350.00</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Gourdeau, J. ....	\$ 3,762.34	Day Labour .....	\$ 4,762.26
MacDonald, J. ....	4,738.03	Payees under \$100.00 (1) .....	15.62
Malin, O. E. ....	741.35		
Sikorsky, P. ....	3,458.35		
Towe, J. F. ....	3,795.41		\$ 25,525.91
Weisgerber, C. M. ....	4,252.55		

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 107.10	Wagner, G. ....	\$ 115.40
Fitzsimonds, V. P. ....	180.50	Payees under \$100.00 (12) ....	671.35
Ingram, E. J. ....	372.95		
Johnson, O. A. ....	289.05		\$ 1,915.60
Kletchko, J. C. ....	179.25		

*Other Expenses:*

Antonini & Sons Ltd. ....	\$ 2,019.82	Pilkington Landscaping	
Bird Archer Co. Ltd. ....	118.30	Services Ltd. ....	\$ 113.75
Canadian General Electric Co.		Roto Matic Co. Ltd. ....	407.74
Ltd. ....	1,518.55	Royalite Oil Co. Ltd. ....	158.40
Charlebois, A. L., Ltd. ....	395.43	Saskatchewan Government	
City Lumber Yards Ltd. ....	763.45	Telephones .....	227.10
Crane Supply .....	542.18	Saskatchewan Power	
Douglas, Michalenko, Dupuis	300.00	Corporation .....	5,790.08
Dunham Bush (Canada) Ltd.	635.80	Saskatoon Boiler Mfg. Co. ....	1,452.99
Engineers & Plumbers Supply		Saskatoon, City of .....	8,354.49
Co. Ltd. ....	191.90	Tremco Mfg. Co. (Canada)	
Federated Co-operatives Ltd. ..	322.78	Ltd. ....	162.50
Johnston, W., Electric Co. ....		Western Grocers (1961) Ltd.	255.98
Ltd. ....	428.85	Western Supplies	
M. N. S. Ltd. ....	326.00	(Saskatchewan) Ltd. ....	2,183.14
Moyer Vico Ltd. ....	306.58	Payees under \$100.00 (35) ....	742.82
Perfection Industries			
(Saskatchewan) Ltd. ....	189.86		<u>\$ 27,908.49</u>

## MAINTENANCE OF COURT HOUSES (\$259,349.86)

Permanent Positions—Salaries .....	\$ 97,149.80
Temporary Positions—Salaries .....	7,631.17
Day Labour, Casual and Part-Time Employment .....	32,661.38
Retiring Gratuities .....	529.40
Rents, Insurance and Utility Services .....	41,534.44
Publicity, Advertising and Printing .....	536.75
Repairs and Maintenance .....	26,193.43
Travel, Sustenance and Vehicle Expenses .....	4,645.19
Postage and Communications .....	539.00
Contractual Services (Other) .....	2,645.56
Coal, Wood and Other Fuels .....	20,007.02
Truck, Tractor, Aircraft and Machinery Supplies .....	350.60
Maintenance and Construction Materials .....	12,244.50
Miscellaneous Materials and Supplies .....	6,509.37
Office Equipment .....	475.23
Furniture, Furnishings and Fixtures .....	1,104.98
Construction, Maintenance and Farming Equipment .....	4,370.01
Sundry .....	222.03
	<u>\$ 259,349.86</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amos, H. A. ....	\$ 3,771.31	Maanum, H. F. ....	\$ 3,821.15
Andersen, B. B. ....	2,749.37	Michalko, T. R. ....	3,554.01
Beebe, W. R. ....	4,829.76	Nodwell, A. C. ....	3,794.25
Blender, J. ....	3,543.49	Peters, P. ....	1,236.01
Bruce, G. W. ....	3,739.04	Riendeau, W. A. ....	3,768.00
Carr, L. W. ....	3,811.79	Schindler, R. B. ....	3,742.10
Cowie, J. A. ....	3,785.65	Sinkiewicz, T. J. ....	3,737.68
Day, J. C. ....	2,050.00	Smith, H. W. ....	3,831.78
Fernets, J. T. ....	4,548.00	Tenaski, M. ....	3,565.28
Fernets, P. M. ....	725.21	Tumbler, W. K. ....	1,152.39
Fields, L. E. ....	3,789.56	Vetterli, H. ....	1,325.00
Fulmore, W. R. ....	3,801.51	Williams, W. R. ....	3,606.83
Gillies, H. W. ....	3,610.91	Wood, D. M. ....	3,732.64
Hutchison, J. ....	2,084.08	Charwomen .....	12,636.12
Kuzick, W. ....	2,509.35	Day Labour .....	19,162.16
Lawrence, E. J. ....	4,446.86	Payees under \$100.00 (2) ....	166.78
Lee, R. G. ....	3,379.03		
L'Heureux, O. J. ....	3,789.45		
Lukashuk, M. ....	531.00		
McGibney, A. ....	3,644.20		
			<u>\$ 137,971.75</u>

*Travel, Sustenance and Vehicle Expenses:*

Bourque, L. ....	\$ 327.45	Moore, J. S. ....	\$ 183.25
Budden, F. ....	434.00	Smith, T. ....	221.45
Finucane, P. F. ....	149.80	Wagner, G. ....	192.10
Fitzsimonds, V. P. ....	207.95	Whitehead, L. G. ....	291.25
Hansen, O. M. ....	235.75	Zubrecki, J. ....	143.00
Johnson, O. A. ....	404.09	Payees under \$100.00 (32) ....	1,393.25
Kletchko, J. C. ....	129.45		
Kozoswyst, M. ....	198.25		
La Brash, J. ....	134.15		
			<u>\$ 4,645.19</u>

*Other Expenses:*

Algaze Mfg. ....	\$ 14,547.32	Canadian Corps of	
Arcola, Town of ....	240.00	Commissionaires .....	\$ 1,741.25
Ashdown, J. H., Hardware		Canadian General Electric Co.	
Co. Ltd. ....	325.45	Ltd. ....	864.32
Assiniboia, Town of ....	228.34	Canadian Husky Oil Ltd. ....	378.98
Battleford, Town of ....	848.47	Canadian Pittsburgh	
Bird Archer Co. Ltd. ....	383.55	Industries Ltd. ....	354.35
Bird Building Supplies .....	510.34	Canadian Westinghouse	
Buckwold & Sons .....	295.26	Supply Co. Ltd. ....	256.58
C & E Heating & Plumbing		Carter, E. H., & Son	
Co. Ltd. ....	304.09	Plumbing & Heating Ltd. ...	141.14



## MAINTENANCE OF COURT HOUSES—(Continued)

*Other Expenses:—(Concluded)*

Charlebois, A. L., Ltd. ....	\$ 1,500.00	Northern Asbestos & Building Supplies Ltd. ....	\$ 166.16
Clark Construction Ltd. ....	750.00	Northern Electric Co. Ltd. ....	251.84
Clark Roofing (Saskatchewan) Ltd. ....	322.00	Otis Elevator Co. Ltd. ....	1,492.38
Crown Lumber Co. Ltd. ....	168.42	Perry's Plumbing & Heating Ltd. ....	1,315.30
Decorating Centre ....	475.00	Petrie Sign Service ....	117.40
Department of Labour, Boilers, Pressure Vessels & Elevators Branch ....	156.00	Pioneer Co-operative Association Ltd. ....	126.55
Department of Public Works (Repair Division) ....	110.17	Prairie Gas Ltd. ....	107.55
Department of Public Works (Supplies Division) ....	233.95	Price, E. H., Ltd. ....	243.28
Directory & Display Co. ....	180.42	Prince Albert, City of ....	236.32
Dodge, A. T., & Son ....	1,001.99	Prince Albert Co-operative Association Ltd. ....	102.61
Dominion Electric Protection Co. ....	234.00	Purchasing Agency ....	212.97
Dunham Bush (Canada) Ltd. ....	610.81	Rainbow Laundry & Dry Cleaners Ltd. ....	175.46
Dustbane Products Ltd. ....	551.49	Regina, City of ....	17,695.29
Eaton, T., Co. Canada Ltd. ...	342.08	Regina Heating & Electric Ltd. ....	177.37
Electric Equipment Co. Ltd. ...	125.85	Regina Sash & Door Co. Ltd. ....	189.06
Elmer's Sales & Supply Ltd. ....	214.15	S. & M. Sporting Goods & Paint Shop ....	992.79
Engineers & Plumbers Supply Co. Ltd. ....	2,762.36	S. & S. Plumbing & Heating Safety Supply Co. ....	372.55
Estevan, City of ....	367.32	Saskatchewan Government Telephones ....	318.65
Fayerman Bros. Ltd. ....	127.68	Saskatchewan Power Corporation ....	571.10
Federated Co-operatives Ltd. ...	2,858.15	Saskatoon, City of ....	24,944.42
General Supply Co. Ltd. ....	184.24	Smith, W. E., Electric Ltd. ....	10,233.70
Gravelbourg, Town of ....	303.65	Swift Current, City of ....	248.40
Greer's Hardware ....	135.19	Thorpe Bros. Ltd. ....	1,546.65
Honeywell Controls Ltd. ....	312.96	Tip Top Window Cleaners ....	312.30
Humboldt Co-operative Association Ltd. ....	490.89	Trane Co. of Canada Ltd. ....	120.00
Humboldt, Town of ....	430.70	Walls, H. V. ....	102.70
International Paints (Canada) Ltd. ....	242.80	Waterman-Waterbury (Swift Current) Ltd. ....	250.03
Johnston, W., Electric Co. Ltd. ....	1,416.57	Westcon Concrete Products ...	360.60
Kemsol Products Ltd. ....	2,461.18	Western Grocers (1961) Ltd. ....	378.00
Kennedy Floorings Ltd. ....	448.56	Western Porcelain & X-Ray Protection Sales Ltd. ....	165.84
Kerobert, Town of ....	251.19	Western Supplies (Saskatchewan) Ltd. ....	172.26
MacKay's Paint Shop Ltd. ....	208.82	Weyburn Builders & Supplies Ltd. ....	526.20
McCosh, Thos. Co. Ltd. ....	355.78	Weyburn, City of ....	1,168.86
M. N. S. Ltd. ....	126.53	Willson Stationery Co. Ltd. ...	537.19
Magic White (Western) Ltd. ....	587.65	Wolfe Construction Ltd. ....	482.19
Marshall Wells of Canada Ltd. ....	133.64	Woodward's Interiors Ltd. ....	238.25
Melfort Co-operative Association Ltd. ....	167.60	Wynyard, Town of ....	105.32
Melfort, Town of ....	199.65	Yorkton, City of ....	177.55
Melhoff Electric Ltd. ....	247.72	Yorkton Co-operative Association Ltd. ....	436.20
Mid-West Paper Ltd. ....	223.45	Payees under \$100.00 (178) ...	225.26
Mid-West Supplies ....	914.72		3,869.36
Moose Jaw, City of ....	253.70		
Moose Jaw Co-operative Association Ltd. ....	211.00		
Moosomin Co-operative Association Ltd. ....	255.54		\$ 116,732.92
Moosomin, Town of ....	192.00		

*Analysis of Above Expenditure by Court House*

Arcola .....	\$ 7,410.39
Assiniboia .....	7,181.91
Battleford .....	5,315.96
Estevan .....	8,191.89
Gravelbourg .....	6,531.76

## MAINTENANCE OF COURT HOUSES—(Concluded)

*Analysis of Above Expenditure by Court House—(Concluded)*

Humboldt .....	\$ 12,956.41
Kerrobert .....	10,688.61
Melfort .....	8,233.51
Moose Jaw .....	12,468.58
Moosomin .....	6,655.61
Prince Albert .....	16,221.12
Regina (Smith Street and Victoria Avenue) .....	59,823.45
Saskatoon .....	39,679.13
Swift Current .....	31,319.93
Weyburn .....	6,925.41
Wynyard .....	5,691.47
Yorkton .....	14,054.72
Total—Maintenance of Court Houses .....	\$ 259,349.86

## MAINTENANCE OF LAND TITLES OFFICES (\$68,430.33)

Permanent Positions—Salaries .....	\$ 24,733.04
Temporary Positions—Salaries .....	787.44
Day Labour, Casual and Part-Time Employment .....	10,074.33
Rents, Insurance and Utility Services .....	7,685.69
Repairs and Maintenance .....	3,129.14
Travel, Sustenance and Vehicle Expenses .....	1,457.90
Contractual Services (Other) .....	689.85
Coal, Wood and Other Fuels .....	3,437.63
Maintenance and Construction Materials .....	8,254.44
Miscellaneous Materials and Supplies .....	978.66
Furniture, Furnishings and Fixtures .....	491.85
Construction, Maintenance and Farming Equipment .....	6,585.90
Sundry .....	124.46
	\$ 68,430.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bauman, R. ....	\$ 3,773.70	Katernick, P. ....	\$ 787.44
Crawford, J. ....	3,743.68	Weidner, A. ....	3,618.77
Day, J. C. ....	2,007.70	Day Labour .....	10,074.33
Ellis, W. E. ....	3,678.24	Payees under \$100.00 (1) .....	27.45
Fraser, J. A. ....	3,873.45		
Gray, F. S. ....	4,010.05		\$ 35,594.81

*Travel, Sustenance and Vehicle Expenses:*

Hansen, O. M. ....	\$ 160.65	Zubrecki, O. ....	\$ 152.45
Ingram, E. J. ....	225.60	Payees under \$100.00 (27) ....	484.77
Moore, J. S. ....	144.45		
Selinger, P. ....	100.73		\$ 1,457.90
Zubrecki, J. ....	189.25		

*Other Expenses:*

B. & R. Construction Ltd. ....	\$ 426.00	Dustbane Products Ltd. ....	\$ 217.49
Barzeale & Burkosky Ltd. ....	270.17	Eaton, T., Co. Canada Ltd. ...	202.39
Battleford, Town of .....	117.72	Edwards Industries Ltd. ....	5,800.00
Buckwold & Sons .....	239.64	Engineers & Plumbers Supply	
Canadian General Electric Co.		Co. Ltd. ....	3,062.12
Ltd. ....	163.12	Federated Co-operatives Ltd. ...	346.44
Canadian Pittsburgh		International Paints (Canada)	
Industries Ltd. ....	981.44	Ltd. ....	186.35
City Window Cleaning &		Kemsol Products Ltd. ....	247.89
Caulking Co. ....	165.00	Logan & Black Ltd. ....	798.60
Department of Highways &		Moose Jaw, City of .....	115.57
Transportation, Warehouse		Moose Jaw Co-operative	
Advance Account .....	338.96	Association Ltd. ....	244.52
Dominion Sound Equipments		Northern Asbestos & Building	
Ltd. ....	524.98	Supplies Ltd. ....	201.63

## MAINTENANCE OF LAND TITLES OFFICES—(Concluded)

*Other Expenses:—(Concluded)*

Northern Electric Co. Ltd. ....	248.90	Sherwood Co-operative Association Ltd. ....	\$ 964.13
Primco (Western) Ltd. ....	773.24	Smith, W. E., Electric Ltd. ...	130.55
Prince Albert, City of .....	290.76	Western Drilling Supplies Ltd. ....	244.52
Purchasing Agency .....	128.23	Western Supplies (Saskatchewan) Ltd. ....	852.20
Refrigeration Service Centre .....	148.18	Yorkton, City of .....	109.18
Regina, City of .....	3,591.04	Payees under \$100.00 (49) ....	1,441.45
Regina Glass Co. ....	416.11		
Rusk Window Cleaner .....	100.00		
Saskatchewan Government Telephones .....	290.59		
Saskatchewan Power Corporation .....	6,875.09		
Sherwin-Williams Co. of Canada Ltd. ....	123.42		\$ 31,377.62

*Analysis of Above Expenditure by Land Titles Office*

Arcola .....	\$ 80.85
Battleford .....	2,225.66
Moose Jaw .....	17,028.71
Prince Albert .....	9,102.15
Regina .....	34,160.50
Yorkton .....	5,832.46
Total—Maintenance of Land Titles Offices .....	\$ 68,430.33

## BUILDINGS GENERALLY (\$1,208,208.24)

Branch Heads—Salaries .....	\$ 18,729.35
Permanent Positions—Salaries .....	197,168.05
Temporary Positions—Salaries .....	6,295.15
Day Labour, Casual and Part-Time Employment .....	164,188.65
Retiring Gratuities .....	596.36
Professional and Technical Services .....	3,261.49
Rents, Insurance and Utility Services .....	504,736.12
Publicity, Advertising and Printing .....	565.13
Repairs and Maintenance .....	48,190.61
Travel, Sustenance and Vehicle Expenses .....	20,054.18
Postage and Communications .....	1,977.72
Freight, Express, Cartage and Duty .....	2,879.01
Contractual Services (Other) .....	9,255.08
Stationery and Office Supplies .....	1,002.95
Scientific and Educational Supplies .....	340.39
Coal, Wood and Other Fuels .....	35,669.06
Truck, Tractor, Aircraft and Machinery Supplies .....	6,942.20
Maintenance and Construction Materials .....	49,931.77
Miscellaneous Materials and Supplies .....	13,719.00
Taxes and Licences .....	29,184.34
Compensation for Loss .....	7,510.75
Land and Buildings .....	2,775.13
Passenger Vehicles .....	6,127.86
Trucks, Tractors and Other Motor Propelled Vehicles .....	11,773.94
Office Equipment .....	43,775.44
Furniture, Furnishings and Fixtures .....	3,646.76
Construction, Maintenance and Farming Equipment .....	17,840.44
Sundry .....	71.31
	\$ 1,208,208.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Andersen, B. B. ....	\$ 1,319.42	Conway, F. ....	\$ 3,777.83
Anderson, F. J. ....	3,603.13	Dobler, W. A. ....	492.13
Basarsky, S. ....	1,269.41	Eckstein, G. ....	4,015.89
Bould, C. W. ....	5,323.14	Edwardson, M. ....	3,637.84
Brooks, S. G. ....	3,248.48	Finucane, P. F. ....	6,216.00

## BUILDINGS GENERALLY—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Gallus, L. A. ....	\$ 7,059.00	Noonan, G. D. ....	\$ 1,532.63
Gee, A. J. ....	9,177.35	Ohrn, G. A. ....	6,216.00
Gocki, M. A. ....	3,576.00	Olson, H. ....	4,200.00
Goodfellow, W. ....	2,608.26	Park, G. W. ....	3,600.43
Gucrin, J. I. ....	3,837.23	Patterson, W. A. ....	1,270.55
Handley, L. ....	5,140.97	Prince, C. E. ....	1,587.47
Heinrich, G. F. ....	3,723.19	Rapko, S. ....	2,470.00
Hryniuk, N. ....	5,960.01	Rieger, I. ....	3,694.30
Isaac, E. ....	3,858.11	Seeley, J. D. ....	3,648.31
Itcush, I. ....	3,546.00	Serson, E. E. ....	3,701.20
Johnson, M. E. ....	3,576.00	Smith, H. W. ....	3,768.00
Jordan, B. ....	2,858.88	Soerensen, N. ....	7,341.00
Kilbach, J. ....	1,716.69	Stinson, G. R. ....	6,990.00
Klassen, M. ....	1,738.86	Toman, A. ....	7,059.00
Koch, H. R. ....	3,309.07	Toth, W. ....	5,441.16
Kurz, J. ....	5,266.59	Treiber, W. A. ....	4,495.59
Lauritsen, M. ....	6,216.00	Tumbler, W. K. ....	2,436.42
Lidfors, E. D. ....	5,976.00	Walsh, W. D. T. ....	1,365.97
McCreight, M. K. ....	3,998.40	Watson, J. H. ....	3,609.42
McIntyre, J. M. ....	220.06	Whitehead, L. G. ....	5,013.86
McLean, H. G. ....	3,708.78	Charwomen ....	20,285.53
Marion, P. J. ....	3,678.81	Day Labour ....	137,812.30
Markel, R. M. ....	4,616.48	Payees under \$100.00 (7) ....	301.46
Middleton, J. S. G. ....	9,552.00		
Miller, A. ....	6,216.00		
Miller, R. M. ....	4,164.00		
Mitchelmore, H. N. ....	934.95		
		\$ 386,977.56	

*Travel, Sustenance and Vehicle Expenses:*

Barnett, F. L. ....	\$ 158.05	Kletchko, J. C. ....	\$ 772.45
Baumgartner, A. ....	247.05	Kozoswyst, M. ....	499.95
Bidewell, H. A. ....	149.15	Labrash, J. ....	214.90
Bourque, L. ....	378.75	Lang, F. ....	752.85
Budden, F. ....	863.15	Lidfors, E. D. ....	370.83
Craig, A. D. ....	161.10	Middleton, J. S. G. ....	964.99
Craig, P. W. ....	107.87	Moore, J. S. ....	145.35
Date, W. ....	305.20	Ohrn, G. A. ....	109.85
Department of Public Works (Repair Division) ....	5,155.54	Ortman, W. J. ....	233.80
Farquharson, F. ....	226.20	Selinger, P. ....	221.95
Federated Co-operatives Ltd. ...	1,015.00	Smith, T. ....	549.20
Finucane, P. F. ....	292.71	Thompson, H. S. ....	124.55
Fitzsimonds, V. P. ....	765.25	Toth, W. ....	157.55
Gale, H. ....	226.15	Trans-Canada Air Lines ....	156.00
Gathercole, L. ....	162.85	Turnbull, T. G. ....	315.10
Gee, A. J. ....	366.02	Vass, J. ....	162.80
Groeller, F. ....	194.10	Whitehead, G. ....	129.40
Hansen, O. M. ....	287.50	Whitehead, L. G. ....	407.67
Hryniuk, N. ....	157.80	Zubrecki, J. ....	101.60
Imperial Oil Ltd. ....	813.39	Payees under \$100.00 (33) ....	1,209.95
Johnson, H. H. ....	158.60		
Johnson, O. A. ....	118.01		
King, C. E. ....	144.00		
		\$ 20,054.18	

*Other Expenses:*

A. I. M. Steel Ltd. ....	\$ 2,675.76	Ashdown, J. H., Hardware Co. Ltd. ....	\$ 549.32
Acme Sewage Service ....	310.00	Assiniboia Apartments ....	796.10
Acme Welding Shop ....	217.40	Assiniboia Co-operative Association ....	278.24
Advance Blue Print Co. ....	146.09	Assiniboia Excavators ....	312.50
Affleck, A. R. ....	1,200.00	Associated Mining & Construction Ltd. ....	1,600.00
Almquist, H. R., & D. J. Heebner ....	2,100.00	B. P. O. Elks, Glaslyn ....	300.00
Anglican Parish Hall, Imperial ....	304.00	B. & R. Construction Ltd. ....	942.50
Antonini & Sons Ltd. ....	210.00	Barzelec & Burkosky Ltd. ....	270.17
Arens, J. G. ....	3,300.00		

## BUILDINGS GENERALLY—(Continued)

*Other Expenses:—(Continued)*

Battleford, Town of .....	\$ 136.46	Department of Labour, Elec- trical Inspection Branch .....	\$ 140.85
Baugh, T. W. ....	126.00	Department of Public Health .....	143.72
Bennett Surveys .....	2,670.00	Department of Public Health, Saskatchewan Hospital, Weyburn .....	1,709.85
Big River, Village of .....	163.67	Department of Public Works (Repair Division) .....	9,193.25
Bill's Furniture, Upholstery & Draping .....	734.16	Department of Public Works (Supplies Division) .....	8,263.50
Bird Archer Co. Ltd. ....	125.05	Dictaphone Corp. Ltd. ....	162.06
Bird Building Supplies .....	271.35	Dominion Lime Brick & Building Supplies Ltd. ....	532.75
Blaine Lake, Town of .....	130.00	Douglas, Michalenko & Dupuis .....	150.00
Blaze Transport Ltd. ....	259.50	Dustbane Products Ltd. ....	1,034.41
Blommaert, W., & K. Hallett .....	17,601.36	E. K. Agency .....	2,350.00
Bodards Ltd. ....	274.00	Eastview Sharpening Service .....	122.45
Bowman Bros. Ltd. ....	117.84	Eaton, T., Co. Canada Ltd. ...	2,280.59
British American Oil Co. Ltd.	154.37	Edward's Industries Ltd. ....	1,202.00
Brock, S., Ltd. ....	385.43	Edward's Sheet Metal & Heating Ltd. ....	2,360.37
Bruce, W. S. ....	2,520.00	Elbow, Village of .....	145.00
Buckwold & Sons .....	791.76	Electric Equipment Co. Ltd. ...	1,642.56
Business Specialties Ltd. ....	3,024.00	Electric Motor Service Ltd. ...	509.98
Campbell's Plumbing & Heating Ltd. ....	583.75	Elliott Motors (1957) Ltd. ....	2,322.60
Canada Decalcomania Co. Ltd.	353.00	Elmer's Sales & Supply Ltd. ...	269.23
Canadian Corps of Commissionaires .....	1,150.00	Engineers & Plumbers Supply Co. Ltd. ....	2,150.57
Canadian Fairbanks-Morse Co. Ltd. ....	309.57	Enterprise Publishing Co. ....	501.00
Canadian General Electric Co. Ltd. ....	5,308.05	Esterhazy Community Hall Co. Ltd. ....	168.00
Canadian Industries Ltd. ....	221.26	Estevan, City of .....	140.00
Canadian Motors Ltd. ....	2,105.57	Estevan Co-operative Association Ltd. ....	135.15
Canadian National Railways ...	113.53	Estevan Lodge No. 25 A. F. & A. M. ....	2,544.34
Canadian Pacific Railway Co.	104.66	Fayerman Bros. Ltd. ....	314.93
Canadian Pittsburgh Industries Ltd. ....	2,116.59	Federated Co-operatives Ltd. ...	4,585.13
Canadian Propane Consolidated Ltd. ....	705.85	Fillmore Community Hall .....	300.00
Canadian Westinghouse Supply Co. Ltd. ....	2,253.79	Fire Fighting Equipment Co. ...	133.09
Canora, Town of .....	250.00	Fletcher, K. E. ....	3,300.00
Carlyle Memorial Hall .....	385.00	Fowlie, J. S., Ltd. ....	591.00
Carrot River, Town of .....	382.52	Frontier Enterprises Ltd. ....	1,080.00
Carter, E. H., & Son Plumbing & Heating Ltd. ...	191.12	Gall, W. D. ....	900.00
City Lumber Yards Ltd. ....	927.68	Gallus, L. A. ....	102.23
Clark, J. I. ....	1,080.00	Ganton, A. ....	240.00
Clark, R. A. ....	540.00	General Fire Equipment Ltd. ...	125.08
Clem's Plumbing Ltd. ....	666.87	General Supply Co. Ltd. ....	3,649.18
Commercial Printers Ltd. ....	13,294.84	Goodsoil Community Hall Co-operative Association ....	246.00
Consolidated Paint & Varnish Corp. ....	403.04	Grant Industries Ltd. ....	684.22
Coulter, C. ....	171.00	Greenwood, H. ....	960.00
Craik, Town of .....	245.00	Grier, D. B., Mfg. Chemists Ltd. ....	105.67
Crane Supply .....	606.06	Grier, R. ....	280.00
Crescent Furniture Stores .....	854.65	Gull Lake, Town of .....	200.00
Cronk, L. ....	413.96	H. & B. Building Co. ....	649.19
Crown Zellerbach Paper Co. Ltd. ....	141.88	Hanley, Town of .....	215.00
Crown Lumber Co. Ltd. ....	1,797.19	Henderson, O. R. ....	168.00
Dalglish, G. A. ....	237.00	Hodgins, L. ....	1,142.67
Davidson, Town of .....	600.00	Holstrom, E. H. ....	600.00
Department of Highways & Transportation, Warehouse Advance Account .....	1,165.93	Holte, C. ....	470.00
Department of Labour, Boilers, Pressure Vessels & Elevators Branch .....	185.00	Hudson Bay, Town of .....	1,089.25
		Humboldt Sewage & Septic Service .....	100.00



## BUILDINGS GENERALLY—(Continued)

*Other Expenses:—(Continued)*

Imperial Oil Ltd. ....	\$ 1,137.00	Mid-West Supplies .....	\$ 542.18
I. O. O. F. Hall, Cutknife .....	131.00	Milestone, Town of .....	160.00
Independent Testing Labs Ltd. ....	156.60	Mistatim, Village of .....	126.18
Indequip Sales Ltd. ....	219.08	Modern Building Cleaning	
Indian Head, Town of .....	495.23	Service of Canada Ltd. ....	570.00
Instruments (1951) Ltd. ....	227.88	Moose Jaw, City of .....	5,837.84
International Business		Moose Jaw Co-operative	
Machines Co. Ltd. ....	10,425.44	Association Ltd. ....	926.90
International Paints (Canada)		Moosomin Co-operative	
Ltd. ....	1,347.56	Association Ltd. ....	307.79
J. B. Trenching Ltd. ....	540.00	Morse, Town of .....	195.00
Jack's Moving & Transfer .....	2,194.60	Munro, E. L. ....	300.00
Jackson, A. L. ....	660.00	Neil Motors Ltd. ....	8,070.72
Jackson, G. N., Ltd. ....	141.10	Nipawin, Town of .....	144.00
John Deere Plow Co. Ltd. ....	5,580.00	North American Lumber &	
Johnson, Fraser & Glausers		Supply Co. ....	343.37
Department Store .....	600.00	North Battleford, City of .....	324.24
Johnston, W., Electric Co.		Northern Asbestos & Building	
Ltd. ....	2,097.29	Supplies .....	2,356.61
Kamsack School Unit No. 35	1,440.00	Northern Electric Co. Ltd. ....	639.76
Kamsack, Town of .....	230.00	Northern Saskatchewan	
Kensol Products Ltd. ....	2,919.67	Co-operative Stockyards Ltd.	180.00
Kennedy Floorings Ltd. ....	396.93	Office Specialty Mfg.	
Kerr, W. D. ....	650.00	Co. Ltd. ....	16,258.50
Kerrobot, Town of .....	326.32	O.K. Economy Store,	
Kindersley, Town of .....	185.00	Prince Albert .....	1,050.00
Kipling, Town of .....	240.00	Otis Elevator Co. Ltd. ....	439.80
Kobitz, F., & Sons .....	133.75	Outlook School Unit No. 32 ..	2,400.00
Koyl Agencies Ltd. ....	2,940.00	Outlook, Town of .....	449.05
Kurtz Motors Ltd. ....	3,174.42	Paroisse Notre Dame	
Kyle Elk's Club .....	230.00	d'Auvergne .....	204.00
Local Improvement District:		Patrick, J. A. & M. A. ....	1,100.00
No. 944 .....	156.22	Patrick Ready Mix Concrete ..	10,841.00
No. 959 .....	178.30	Pelly, Village of .....	138.43
No. 986 .....	106.94	Perfection Industries	
Lackawanna Leather Co. of		(Saskatchewan) Ltd. ....	193.82
Canada Ltd. ....	549.05	Peterson, G., Construction	
Lakeside Chrysler Plymouth		Ltd. ....	102.30
Ltd. ....	2,251.59	Pilon, L. Trust .....	545.00
Langenburg Community Hall	187.50	Pilot Butte Sand & Gravel	
La Ronge, Village of .....	171.54	Co. Ltd. ....	136.50
Leader, Town of .....	150.00	Pioneer Co-operative	
Leepart, F. R. ....	128.32	Association Ltd. ....	749.53
Lilley, B., Draperies .....	209.00	Ponteix, Town of .....	297.50
Lloydminster, City of .....	330.00	Potter, J. ....	111.00
Lockwood, W. W. ....	600.00	Prairie Gas Ltd. ....	4,967.52
Logan, F. ....	120.00	Prairie Metal Products Ltd. ..	131.14
Loon Lake, Village of .....	159.47	Prairie Realty Ltd. ....	5,740.40
Lovick, J., & Co. Ltd. ....	342.23	Preeceville, Town of .....	247.00
Lung, L. ....	780.00	Primco (Western) Ltd. ....	760.50
McCosh, Thos., Co. Ltd. ....	1,123.60	Prince Albert Agencies	3,873.00
McRae & Pring Ltd. ....	275.00	Prince Albert, City of .....	2,540.52
Magic White (Western) Ltd.	1,087.03	Producers Pipelines Ltd. ....	750.00
Mandel, H., & Co. ....	2,100.00	Prosko, M. S. ....	600.00
Marshall Wells of Canada		Prowse Hardware .....	146.72
Ltd. ....	394.80	Prowse, W. A. ....	2,640.00
Martin Paper Products Ltd. ...	367.29	Public Markets Ltd. ....	270.00
Martin-Senour Co. Ltd. ....	118.48	Punnichy Memorial Hall .....	104.00
Mayer Paint Co. Ltd. ....	641.43	Purchasing Agency .....	1,570.17
Melfort Cartage .....	172.00	Quality Electric Co. ....	365.00
Melfort Co-operative		Queen's Printer .....	469.27
Association Ltd. ....	1,768.40	Rural Municipality of:	
Melfort District Savings &		Weyburn No. 67 .....	1,520.00
Credit Union Ltd. ....	3,540.00	Moose Jaw No. 161 .....	558.14
Melfort, Town of .....	517.12	Kindersley No. 290 .....	1,140.00
Melville, City of .....	3,000.00	Lakeview No. 337 .....	720.00
Meyers, F. W. ....	298.50	Porcupine No. 395 .....	169.57
Mid-West Paper Ltd. ....	545.33	Arborfield No. 456 .....	120.00
		Buckland No. 491 .....	402.41



## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Continued)

R. I. M. Co. Ltd. ....	\$ 18,164.20	Saskatchewan Honey	
Radio Supply & Service Ltd. ....	124.75	Producers' Co-operative	
Ranger, H. ....	206.00	Marketing Association Ltd. ...	\$ 960.00
Ratner, Olynyk, King & Basin	9,671.97	Saskatchewan Power	
Ray-Bob Ltd. ....	200.00	Corporation .....	52,120.74
Receiver General of Canada,		Saskatchewan Research	
Department of Public Works	239.28	Council .....	1,200.00
Receiver General of Canada,		Saskatchewan Transportation	
Department of Transport ....	1,072.45	Co. ....	299.54
Receiver General of Canada,		Saskatchewan Wheat Pool,	
Unemployment Insurance ....	3,884.11	Livestock Division .....	720.00
Redl, J. S. ....	900.00	Saskatoon, City of .....	4,952.16
Regina, City of .....	30,367.32	Saskatoon East School Unit	
Regina Electric & Machine		No. 41 .....	1,920.00
Co. ....	143.22	Saskatoon Mutual Medical &	
Regina General Hospital .....	6,000.00	Hospital Benefit	
Regina Glass Co. ....	504.57	Association .....	480.00
Regina Grey Nuns' Hospital ...	18,600.00	Scissons, E. ....	3,600.00
Regina Heating & Electric		Scythes & Co. Ltd. ....	779.88
Ltd. ....	615.71	Shaunavon, Town of .....	3,600.00
Regina Sash & Door Co. Ltd.	497.48	Shaw, H., Ltd. ....	1,260.00
Regina Stationers Ltd. ....	1,089.38	Shell Lake School Unit	
Reimer, D. D. ....	375.00	No. 63 .....	780.00
Reliance Garage Ltd. ....	300.00	Shell Oil Co. of Canada Ltd.	5,253.47
Remington Rand Ltd. ....	484.97	Sherwin-Williams Co. of	
Revelstoke Building Materials		Canada Ltd. ....	352.29
Ltd. ....	106.38	Sherwood Co-operative	
Ridsdel, W. B. & J. F. ....	172.50	Association Ltd. ....	12,114.13
Rite Way Window Cleaners ...	225.00	Shevchuk, N. H. ....	261.40
Rosetown, Town of .....	7,262.31	Signet Distilleries Ltd. ....	7,200.00
Rosthern, Town of .....	575.00	Slorance, J. & J. ....	2,220.92
Royalite Oil Co. Ltd. ....	228.68	Sorensen Construction Co.	
Royal Canadian Legion:		Ltd. ....	780.00
Balcarres .....	160.00	Soroka Enterprises Ltd. ....	900.00
Big River .....	266.00	Southwest Regional Hospital	
Broadview .....	395.00	Council .....	1,800.00
Cabri .....	187.50	Southern Saskatchewan	
Carnduff .....	350.00	Co-operative Stock Yards	
Fort Qu'Appelle .....	455.00	Ltd. ....	420.00
Kelvington .....	126.00	Standard Plumbing & Heating	2,341.85
Loon Lake .....	205.00	Steeltru Structures Ltd. ....	1,025.29
Porcupine Plain .....	125.00	Sterling Distributors Ltd. ....	418.18
Radville .....	165.00	Sterling Products Ltd. ....	4,279.01
Rose Valley .....	108.00	Steve's Window Cleaning .....	260.00
Rosetown .....	520.00	Stratychuk, G. F. ....	1,620.00
Shellbrook .....	245.00	Swartz & Grotsky .....	420.00
Spiritwood .....	120.00	Swenson, O., Painting &	
Wadena .....	350.00	Decorating Contractors .....	362.00
Wakaw .....	300.00	Swift Construction Co. Ltd. ...	560.25
Watrous .....	392.00	Swift Current, City of .....	7,029.31
Wilkie .....	137.00	Thorpe Bros. Ltd. ....	128.08
Rudy Fertile Co-operative		Tisdale Civic Centre Ltd. ....	13,053.29
Association Ltd. ....	255.00	Tisdale Co-operative	
Rusk Window Cleaner .....	220.00	Association Ltd. ....	1,159.39
Sacker Electronics (Alberta)		Touchwood Masonic Lodge	
Co. Ltd. ....	783.24	No. 51 .....	144.00
Safety Supply Co. ....	147.79	Traders Buildings Ltd. ....	5,890.00
Sanderson, G. E. ....	268.80	Traders Hotels Ltd. ....	69,170.30
Sapara, M. R. ....	1,200.00	Trail Plumbing & Heating	
Saskatchewan Fur Marketing		(Saskatchewan) Ltd. ....	514.59
Service .....	7,809.91	Trane Co. of Canada Ltd. ....	284.76
Saskatchewan Government		Treasury Department,	
Insurance Office .....	80,600.96	Taxation Branch .....	1,133.85
Saskatchewan Government		Ukrainian Greek Catholic	
Telephones .....	2,364.78	Church, Hafford .....	208.00

## BUILDINGS GENERALLY—(Continued)

## Other Expenses:—(Concluded)

Ukrainian National Home .....	\$ 180.00	Weyburn Co-operative Association Ltd. ....	\$ 1,246.99
Unity, Town of .....	144.00	Weyburn Sheet Metal Ltd. ...	121.64
University Hospital .....	40,839.96	Wiggins, A. A. ....	468.00
Wagner, D. ....	720.00	Wilkie Bowladrome .....	720.00
Wascana Centre Authority ....	1,659.71	Willson Stationery Co. Ltd. ...	3,095.67
Waterman-Waterbury (Swift Current) Ltd. ....	973.56	Wolseley, Town of .....	400.71
Weldwood Westply Ltd. ....	960.52	Wood Investments Ltd. ....	1,062.00
Westair Sales Co. ....	190.68	Workmen's Compensation Board .....	7,261.34
Westeel Products Ltd. ....	345.45	XL Sheet Metal & Roofing Co. Ltd. ....	2,553.22
Western Machine & Engineering Ltd. ....	491.02	Yorkton, City of .....	341.95
Western Savings & Credit Union Ltd. ....	2,640.00	Yorkton Co-operative Association Ltd. ....	1,081.24
Western Stockyards Ltd. ....	768.00	Payees under \$100.00 (284) ..	7,274.02
Western Supplies (Saskatchewan) Ltd. ....	1,010.17		
Weyburn Builders & Supplies Ltd. ....	7,247.94		\$ 801,176.50
Weyburn, City of .....	8,834.12		

## Analysis of Above Expenditure by Building or Other Unit of Activity

Administration and General Expenses .....	\$ 3,350.40
Automotive Services .....	45,955.00
Workmen's Compensation .....	7,510.75
Insurance Premiums .....	78,424.07
Unemployment Insurance—Employer's Share .....	3,884.11
Payment of Municipal Taxes (Occupancy Taxes, Grants in Lieu) .....	12,666.32
Local Improvement Taxes .....	11,275.66
Architect's Branch .....	38,325.26
Engineering Branch .....	16,011.70
Rent and Expenses where Government Buildings are Inadequate .....	435,949.11
Maintenance and Operations Branch .....	141,100.54
Office Furniture and Furnishings .....	99,287.51
Highway Weigh Station, Estevan .....	1,067.38
Highway Weigh Station, Lloydminster .....	1,772.18
Highway Weigh Station, Melfort .....	1,349.07
Highway Weigh Station, Moosomin .....	2,463.93
Highway Weigh Station, Moose Jaw North .....	417.23
Highway Weigh Station, Prince Albert .....	1,055.75
Highway Weigh Station, No. 1 Highway West, Regina .....	1,079.81
Highway Weigh Station, Regina North West .....	517.20
Highway Weigh Station, Swift Current .....	2,702.18
Highway Weigh Station, Yorkton .....	1,600.84
Highways Storage Depot, Assiniboia .....	430.80
Highways Storage Depot, Carlyle .....	1,507.39
Highways Storage Depot, Estevan .....	577.27
Highways Storage Depot, Kerrobert .....	1,898.45
Highways Storage Depot, Maple Creek .....	923.84
Highways Storage Depot, Meadow Lake .....	1,307.57
Highways Storage Depot, Moose Jaw .....	1,571.56
Highways Storage Depot, Preeceville .....	1,297.65
Highways Storage Depot, Prince Albert .....	310.22
Highways Storage Depot, Rosetown .....	231.40
Highways Storage Depot, Saskatoon .....	321.82
Highways Storage Depot, Swift Current .....	1,893.55
Highways Storage Depot, Waton .....	1,065.33
Highways Storage Depot, Weyburn .....	351.62
Highways Storage Depot, Yorkton .....	233.91
Highways Warehouse, North Battleford .....	11,815.44
Highways Warehouse, Prince Albert .....	3,849.76
Highways Laboratory, Smith Street and 7th Avenue, Regina .....	5,582.09
Highways Warehouse, Atkinson Street and 9th Avenue, Regina .....	13,098.70
Highways Warehouse, Rosetown .....	4,558.72
Highways Warehouse, Saskatoon .....	22,734.16
Highways Warehouse, Swift Current .....	4,573.11
Highways Office and Shop Depot, Tisdale .....	2,292.83

## BUILDINGS GENERALLY—(Concluded)

*Analysis of Above Expenditure by Building or Other Unit of Activity—(Concluded)*

Highways Warehouse, Weyburn .....	\$ 5,514.71
Highways Warehouse, Yorkton .....	8,812.18
Saskatchewan Government Building, Winnipeg Street and 8th Avenue, Regina .....	13,067.06
Steel Storage Building, Winnipeg Street and 8th Avenue, Regina .....	2,959.82
Health Centre No. 2, Assiniboia .....	8,171.26
Health Centre No. 3, Estevan .....	5,831.36
Health Centre No. 6, Moose Jaw .....	12,621.59
Health Centre No. 1, Swift Current .....	11,228.41
Health Centre No. 3, Weyburn .....	21,027.29
Health and Welfare Building, Prince Albert .....	9,595.65
Provincial Geriatric Centre, Melfort (Major Repairs) .....	8,721.59
Agricultural Machinery Test Track and Building, Dewdney Avenue West, Regina .....	2,574.30
Agricultural Workshop, Dewdney Avenue and Wallace Street, Regina .....	3,944.50
Public Works Storage Warehouse, 1443 McIntyre Street, Regina .....	338.42
Public Works Building, 7th Avenue and Hamilton Street, Regina .....	7,027.80
Public Works Hangar No. 6, Yorkton Airport .....	10.85
Department of Labour Warehouse and Workshop (Fire Commissioner) 1140 Rose Street, Regina .....	27.03
Mineral Resources Geological Laboratory and Core Building, Dewdney Avenue and Francis Street, Regina .....	12,502.85
Saskatchewan House, Dewdney Avenue West, Regina .....	22,299.20
MacNeill Clinic, 514 Queen Street, Saskatoon .....	5,847.63
Natural Resources Repair Depot (Hangar 20) Airport, Prince Albert .....	3,995.65
Museum of Natural History, Regina .....	37,080.40
Airport Buildings, Weyburn .....	14,815.50
	<u>\$ 1,208,208.24</u>

## POST OFFICES, MAIL AND MESSENGER SERVICE (\$41,008.50)

Permanent Positions—Salaries .....	\$ 36,057.97
Temporary Positions—Salaries .....	1,721.02
Rents, Insurance and Utility Services .....	884.52
Repairs and Maintenance .....	704.49
Postage and Communications .....	1,331.08
Miscellaneous Materials and Supplies .....	168.10
Sundry .....	141.32
	<u>\$ 41,008.50</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bartram, R. N. ....	\$ 3,960.00	Litowski, N. ....	\$ 3,648.00
Beale, A. G. ....	3,074.38	Lynch, L. G. ....	3,117.00
Cargo, T. G. ....	3,324.00	McCaig, W. ....	4,038.00
Crouse, E. B. ....	1,291.63	Mathieson, D. M. ....	4,368.00
Dedecker, L. J. ....	2,649.70	Sauer, M. G. ....	291.58
Holzer, E. C. ....	2,772.89		
Huckerby, J. A. ....	5,106.00		
Huckerby, M. A. ....	137.81		
			<u>\$ 37,778.99</u>

*Other Expenses:*

Crown Zellerbach Paper Co. Ltd. ....	\$ 121.59	Payees under \$100.00 (8) .....	\$ 256.49
Pitney-Bowes of Canada Ltd. ....	1,520.35		
Postmaster .....	1,005.88		<u>\$ 3,229.51</u>
Saskatchewan Government Telephones .....	325.20		

TOTAL—PUBLIC WORKS (ORDINARY EXPENDITURE) ..... \$ 2,887,423.17

## PUBLIC WORKS (Capital Expenditure)

(\$5,124,745.20)

### EDUCATION, TECHNICAL INSTITUTES (\$1,828,499.73)

Day Labour, Casual and Part-Time Employment .....	\$	19,917.50
Professional and Technical Services .....		232,711.63
Rents, Insurance and Utility Services .....		128.35
Publicity, Advertising and Printing .....		1,025.31
Repairs and Maintenance .....		2,201.67
Travel, Sustenance and Vehicle Expenses .....		4,718.94
Postage and Communications .....		112.89
Contractual Services (Other) .....		5,015.40
Coal, Wood and Other Fuels .....		326.65
Maintenance and Construction Materials .....		18,559.55
Miscellaneous Materials and Supplies .....		3,367.35
Land and Buildings .....		3,777,525.71
Office Equipment .....		231.47
Furniture, Furnishings and Fixtures .....		2,340.11
Construction, Maintenance and Farming Equipment .....		10,607.44
Sundry .....		177.90
	\$	4,078,967.87
Less: Reimbursement—Federal Government:		
Saskatchewan Technical Institute, Moose Jaw .....	\$	757,295.59
Canadian Vocational Training School, Saskatoon .....		1,200,383.71
Technical High School, Prince Albert .....		292,788.84
		2,250,468.14
	\$	1,828,499.73

#### *Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	19,917.50
<i>Travel, Sustenance and Vehicle Expenses:</i>		
Baumgartner, A. ....	\$	234.40
Craig, P. W. ....		232.60
Gale, H. ....		226.35
Groeller, F. ....		153.55
Handley, L. ....		151.25
Hansen, O. M. ....		393.45
Hryniuk, N. ....		519.23
Johnston, W. ....		137.60
Kruselnicki, D. A. ....		166.40
Lang, F. ....		268.90
Leepart, F. R. ....	\$	129.18
Ortman, W. J. ....		201.60
Poloyko, M. ....		135.10
Tuffnell, W. E. ....		250.45
Zubrecki, O. ....		233.60
Payees under \$100.00 (31) ....		1,285.28
	\$	4,718.94

#### *Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	463.80	Engineers & Plumbers Supply Co. Ltd. ....	\$	3,248.44
Auto Electric Service Ltd. ....		219.43	Fayerman Bros. Ltd. ....		116.26
Bird Archer Co. Ltd. ....		997.25	Fire Fighting Equipment Co. ....		1,271.21
Bird Construction Co. Ltd. ....		967,569.49	Fuller Brush Co. Ltd. ....		261.32
Boychuk Construction Co. Ltd. ....		469,718.00	Gage, S. E., Co. Ltd. ....		412.81
Buckwold & Sons ....		1,717.57	Hazen-Twiss (Regina) Ltd. ....		161.28
Canadian General Electric Co. Ltd. ....		428.99	International Paints (Canada) Ltd. ....		157.40
Canadian Husky Oil Ltd. ....		319.44	Johnston, W., Electric Co. Ltd. ....		8,005.68
Canadian Pittsburgh Industries Ltd. ....		1,226.75	Kemsol Products Ltd. ....		3,622.21
Canadian Westinghouse Supply Co. Ltd. ....		588.98	Kennedy Floorings Ltd. ....		150.14
Conniston Construction Co. Ltd. ....		5,000.00	Kerr, Cullingworth, Riches & Associates ....		75,713.82
Douglas Rentals Ltd. ....		126.00	Klein, R. S. ....		918.81
Dustbane Products Ltd. ....		247.30	Leader Post Ltd. ....		225.93
			Lovick, J., & Co. Ltd. ....		367.87
			McCudden & Goldie ....		30,971.50

## EDUCATION, TECHNICAL INSTITUTES—(Concluded)

*Other Expenses:—(Concluded)*

Magic White (Western) Ltd. ....\$	159.60	Smith Bros. & Wilson Ltd. ....\$	2,340,243.82
Mid-West Paper Ltd. ....	763.67	Stephenson, J. R., Ltd. ....	610.05
Mid-West Supplies ....	4,296.28	Webb & Webster Ltd. ....	510.00
Moose Jaw Co-operative		Webster, Forrester, Scott &	
Association Ltd. ....	1,451.73	Associates ....	124,663.56
Muirhead & Justice Land		Western Machine &	
Architects Ltd. ....	852.75	Engineering Ltd. ....	126.30
Northern Asbestos & Building		Western Supplies	
Supplies Ltd. ....	210.58	(Saskatchewan) Ltd. ....	2,696.61
Northern Electric Co. Ltd. ....	931.28	Payees under \$100.00 (52) ..	1,423.15
Primco (Western) Ltd. ....	317.99		
Prince Albert Daily Herald ...	135.02		
Safety Supply Co. ....	531.09		\$ 4,054,331.43
Saskatoon Star-Phoenix Ltd.	180.27		

*Analysis of Above Expenditure by School*

Saskatchewan Technical Institute, Moose Jaw (Addition) ....	\$ 1,052,230.91		
Less: Reimbursement—Federal Government .....	757,295.59		
		\$ 294,935.32	
Canadian Vocational Training School, Saskatoon (Construction) ....	2,162,713.64		
Less: Reimbursement—Federal Government .....	1,200,383.71		
		962,329.93	
Technical High School, Prince Albert (Construction) ....	\$ 864,023.32		
Less: Reimbursement—Federal Government .....	292,788.84		
		571,234.48	
Total—Education, Technical Institutes .....		\$ 1,828,499.73	

HIGHWAYS AND TRANSPORTATION, MISCELLANEOUS CONSTRUCTION  
(\$47,185.08)

Day Labour, Casual and Part-Time Employment .....	\$ 8,689.70		
Professional and Technical Services .....	618.41		
Rents, Insurance and Utility Services .....	108.03		
Travel, Sustenance and Vehicle Expenses .....	1,360.72		
Contractual Services (Other) .....	784.80		
Maintenance and Construction Materials .....	20,946.94		
Miscellaneous Materials and Supplies .....	230.24		
Land and Buildings .....	1,012.72		
Office Equipment .....	283.50		
Construction, Maintenance and Farming Equipment .....	12,983.19		
Sundry .....	166.83		
		\$ 47,185.08	

*Detail of Above Expenditures*

Salaries, Services and Gratuities: Day Labour .....	\$ 8,689.70		
Travel, Sustenance and Vehicle Expenses:			
Craig, A. D. ....\$	182.00	Payees under \$100.00 (16) ....\$	466.82
Craig, P. W. ....	154.15		
King, C. E. ....	222.30		
Selinger, P. ....	186.05		\$ 1,360.72
Tuffnell, W. E. ....	149.40		
Other Expenses:			
Angus Butler Engineering		Department of Public Works	
Ltd. ....\$	618.41	(Repair Division) ....\$	1,873.98
Buckwold & Sons .....	254.37	Dominion Bridge Co. Ltd. ....	3,812.67
C & E Heating & Plumbing		Electric Equipment Co. Ltd.	560.97
Co. Ltd. ....	1,321.53	Engineers & Plumbers Supply	
Canadian General Electric Co.		Co. Ltd. ....	585.44
Ltd. ....	600.93	General Supply Co. Ltd. ....	114.48
Canadian Westinghouse		Good Hall Glass Fibre	
Supply Co. Ltd. ....	696.35	Products Ltd. ....	405.83

# HIGHWAYS AND TRANSPORTATION, MISCELLANEOUS CONSTRUCTION— (Concluded)

## Other Expenses:—(Concluded)

Humphrey Aluminum Window Co. ....	\$ 223.02	Saskatchewan Power Corporation .....	\$ 1,307.97
International Paints (Canada) Ltd. ....	129.74	Sherwood Co-operative Association Ltd. ....	2,304.40
Moose Jaw Co-operative Association Ltd. ....	1,168.52	Subterranean (Western) Ltd. ....	520.00
Northern Asbestos & Building Supplies Ltd. ....	2,795.40	Western Machine & Engineering Ltd. ....	124.66
Northern Electric Co. Ltd. ....	1,211.60	Western Supplies (Saskatchewan) Ltd. ....	397.91
Office Specialty Mfg. Co. Ltd. ....	210.00	Wright's Rental Service Ltd. ....	119.63
Prairie Gas Ltd. ....	118.02	XL Sheet Metal & Roofing Co. Ltd. ....	1,259.54
Pumps & Softeners Ltd. ....	333.90	Payees under \$100.00 (37) ....	1,131.38
Redi-Mix Concrete Ltd. ....	5,769.34		
Regina Heating & Electric Ltd. ....	7,164.67		\$ 37,134.66

## Analysis of Above Expenditure by Building

Highway Weigh Station, Moose Jaw North .....	\$ 18,681.68
Highway Weigh Station, Regina North West .....	20,720.32
Highways Repair Depot, Regina (Ventilating System) .....	7,783.08
Total—Highways and Transportation, Miscellaneous Construction .....	\$ 47,185.08

# MINERAL RESOURCES, MISCELLANEOUS CONSTRUCTION (\$1,644.21)

## ACQUISITION OF SITE FOR PRECAMBRIAN CORE AND SAMPLE BUILDING AND MINING RECORDERS' OFFICE, LA RONGE (\$1.40)

Blue Printing: Queen's Printer .....	\$ 1.40
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## ADDITIONAL SECTION TO SUBSURFACE GEOLOGICAL LABORATORY, REGINA (\$1,642.81)

Professional and Technical Services: Pettick, J. ....	\$ 313.02
Maintenance and Construction Materials: Sherwood Co-operative Association Ltd. ...	140.07
Land and Buildings: Hilsden & Co. Ltd. ....	1,189.72
	\$ 1,642.81

# PUBLIC HEALTH (\$568,647.54)

## REGIONAL MENTAL HOSPITAL, YORKTON (CONSTRUCTION AND EQUIPMENT) (\$401,349.25)

Day Labour, Casual and Part-Time Employment .....	\$ 292.00
Professional and Technical Services .....	4,549.60
Publicity, Advertising and Printing .....	199.76
Travel, Sustenance and Vehicle Expenses .....	146.30
Contractual Services (Other) .....	141.25
Coal, Wood and Other Fuels .....	1,472.63
Maintenance and Construction Materials .....	274.21
Land and Buildings .....	361,795.38
Furniture, Furnishings and Fixtures .....	16,532.66
Construction, Maintenance and Farming Equipment .....	15,916.36
Sundry .....	29.10
	\$ 401,349.25

## Detail of Above Expenditures

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 292.00	Payees under \$100.00 (4) .....	\$ 146.30



PUBLIC HEALTH—(Continued)

## REGIONAL, MENTAL HOSPITAL, YORKTON (CONSTRUCTION AND EQUIPMENT)—(Concluded)

*Other Expenses:*

Izumi, Arnott & Sugiyama .....	\$ 616.67	Yorkton Co-operative Association Ltd. ....	\$ 263.71
Lovick, J., & Co. Ltd. ....	199.76	Yorkton Union Hospital .....	153,151.31
Matheson Bros. Ltd. ....	245,936.15	Payees under \$100.00 (3) .....	50.85
Pratt, C. H., & Associates ...	250.00		
Underwood, McLellan & Associates Ltd. ....	442.50		\$ 400,910.95

## MISCELLANEOUS CONSTRUCTION (\$167,298.29)

Day Labour, Casual and Part-Time Employment .....	\$ 1,785.83
Professional and Technical Services .....	3,910.97
Publicity, Advertising and Printing .....	142.40
Repairs and Maintenance .....	1,864.17
Travel, Sustenance and Vehicle Expenses .....	815.94
Freight, Express, Cartage and Duty .....	211.90
Contractual Services (Other) .....	626.40
Maintenance and Construction Materials .....	10,283.63
Land and Buildings .....	104,663.60
Road and Bridge Contracts .....	3,869.00
Construction, Maintenance and Farming Equipment .....	38,937.16
Sundry .....	187.29
	\$ 167,298.29

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$ 1,785.83
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*Travel, Sustenance and Vehicle Expenses:*

Fitzsimonds, V. P. ....	\$ 123.80
Lidfors, E. D. ....	275.60
Nipawin Air Services Ltd. ....	328.32
Payees under \$100.00 (6) .....	88.22
	\$ 815.94

*Other Expenses:*

Anthes Imperial Co. Ltd. ....	\$ 583.92	Norwood Foundry (Saskatchewan) Ltd. ....	\$ 959.27
Arrow Electric .....	1,313.60	Royal Davis Construction .....	1,864.17
Brewster, G. H., Construction Ltd. ....	3,260.30	Saskatchewan Government Airways .....	198.40
Canadian Johns-Manville Co. Ltd. ....	3,686.87	Saskatchewan Steel Fabricators Ltd. ....	681.50
Canadian Westinghouse Supply Co. Ltd. ....	3,257.45	Star Blacktop Ltd. ....	3,869.00
Comfort Plumbing & Heating Ltd. ....	1,820.81	Sterling Distributors Ltd. ....	148.30
Crane Supply .....	292.01	Sterne, G. F., & Sons Ltd. ....	376.55
Crown Lumber Co. Ltd. ....	687.99	Swertz Bros. Construction Ltd. ....	82,586.44
Drummond, McCall & Co. Ltd. ....	1,415.95	Torchinsky, B. B., & Associates Ltd. ....	833.00
Engineers & Plumbers Supply Co. Ltd. ....	7,742.19	Trane Co. of Canada Ltd. ....	3,482.58
Hanright & Co. Ltd. ....	2,999.98	Wallace & Tiernan Ltd. ....	1,552.00
Inland Construction Ltd. ....	9,106.86	Western Supplies (Saskatchewan) Ltd. ....	12,094.97
International Water Supply Ltd. ....	6,050.70	Weyburn Plastics .....	216.90
John East Iron Works Ltd. ...	1,275.59	Woods, L. J. ....	573.50
Lovick, J., & Co. Ltd. ....	130.92	Payees under \$100.00 (17) ...	571.50
Midwest Diamond Drilling Co. ....	9,710.00		
Neptune Meters Ltd. ....	381.00		
Northern Wood Preservers (Saskatchewan) Ltd. ....	972.30		\$ 164,696.52

PUBLIC HEALTH—(Concluded)

## MISCELLANEOUS CONSTRUCTION—(Concluded)

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Saskatchewan Hospital, Weyburn (Spillway) .....	\$ 84,673.31
Saskatchewan Training School, Moose Jaw (Corrective Changes— Riverside Cottages) .....	27,730.55
Water Supply and Distribution System, Sandy Bay .....	11,358.18
Saskatchewan Hospital, North Battleford (Sewage Lagoon) .....	11.60
Saskatchewan Hospital, Weyburn—Power House (Equipment and Renovations) .....	4,872.62
Saskatchewan Training School, Moose Jaw: Fumigator and Laundry and Mechanical Service Building .....	5,137.82
Hospital and Administration Building: (Stairhall Fire Escape) .....	3,978.56
(Fire Alarm System) .....	1,391.59
Saskatchewan Hospital, North Battleford (Roads, Bridges and Grounds) .....	3,869.00
Saskatchewan Training School, Prince Albert (Fire Hydrants and Water Lines) ..	11,649.62
Saskatchewan Hospital, North Battleford (Water Works System, Irrigation Farm) ..	12,625.44
Total—Public Health, Miscellaneous Construction .....	\$ 167,298.29

PUBLIC WORKS (\$1,688,338.36)

## MISCELLANEOUS CONSTRUCTION (\$188,338.36)

Permanent Positions—Salaries .....	\$ 251.04
Day Labour, Casual and Part-Time Employment .....	5,388.72
Professional and Technical Services .....	8,602.38
Rents, Insurance and Utility Services .....	199.75
Publicity, Advertising and Printing .....	370.69
Repairs and Maintenance .....	86,231.60
Travel, Sustenance and Vehicle Expenses .....	450.78
Postage and Communications .....	116.36
Freight, Express, Cartage and Duty .....	101.00
Contractual Services (Other) .....	939.64
Maintenance and Construction Materials .....	24,407.33
Miscellaneous Materials and Supplies .....	163.90
Taxes and Licences .....	236.60
Land and Buildings .....	37,023.78
Office Equipment .....	4,227.24
Furniture, Furnishings and Fixtures .....	244.33
Educational and Scientific Equipment .....	243.56
Construction, Maintenance and Farming Equipment .....	19,139.66
	\$ 188,338.36

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Brooks, S. G. ....	\$ 108.14
Day Labour .....	5,388.72
Payees under \$100.00 (9) ....	142.90
	\$ 5,639.76

*Travel, Sustenance and Vehicle Expenses:*

Athabaska Airways Ltd. ....	\$ 101.60
Lidfors, E. D. ....	193.00
Payees under \$100.00 (6) ....	156.18
	\$ 450.78

*Other Expenses:*

Angus Butler Engineering Ltd. ....	\$ 4,852.38
Anthes Imperial Co. Ltd. ....	556.16
Bennett Surveys .....	810.00
Bird Building Supplies .....	120.97
Bruce (EDP) Services Ltd. ....	13,948.00
Business Specialties Ltd. ....	378.00
Canadian Corps of Commissionaires .....	600.65
Canadian General Electric Co. Ltd. ....	1,229.00

Canadian Johns-Manville Co. Ltd. ....	\$ 13,385.42
Canadian Pittsburgh Industries Ltd. ....	1,895.91
Canadian Westinghouse Supply Co. Ltd. ....	362.03
Carrier Air Conditioning (Canada) Ltd. ....	3,682.00
Commercial Printers Ltd. ....	421.58
Creighton, Town of .....	140.00
Daniels, D. D., Sales Ltd. ....	1,049.31

PUBLIC WORKS—(Concluded)MISCELLANEOUS CONSTRUCTION—(Concluded)*Other Expenses:—(Concluded)*

Department of Highways & Transportation, Warehouse Advance Account .....	\$ 162.80	Poole Construction Co. Ltd. ....	\$ 6,668.23
Department of Natural Resources, Construction Advance Account .....	14,190.21	Queen's Printer .....	149.35
Department of Public Works (Supplies Division) .....	1,303.22	Rural Municipality of Weyburn No. 67 .....	207.00
Dominion Lime Brick & Building Supplies Ltd. ....	334.29	Radio Supply & Service Ltd. ....	1,016.04
Dominion Sound Equipments Ltd. ....	6,705.00	Regina Stationers Ltd. ....	133.09
Electric Equipment Co. Ltd. ...	133.32	Reg's Floor Coverings .....	178.56
Engineers & Plumbers Supply Co. Ltd. ....	322.26	Reiter, H. H., Transport .....	100.00
Fisher Research Laboratory ...	243.56	Safety Supply Co. ....	134.88
Honeywell Controls Ltd. ....	122.24	Saskatchewan Government Telephones .....	105.70
Izumi, Arnott & Sugiyama ...	2,940.00	Sherwood Co-operative Association Ltd. ....	649.83
John East Iron Works Ltd. ...	214.20	Stephenson, J. R., Ltd. ....	287.03
Lilley, B., Draperies .....	198.00	Tannoy (Canada) Ltd. ....	12,500.00
Lockvic, J., & Co. Ltd. ....	190.56	Trail Plumbing & Heating (Saskatchewan) Ltd. ....	1,123.00
McLean's Construction (Estevan) Ltd. ....	15,915.10	Trane Co. of Canada Ltd. ....	289.20
Marshall Wells of Canada Ltd. ....	150.36	Treasury Department, Taxation Branch .....	236.60
Mid-West Equipment Ltd. ....	960.00	Waterman-Waterbury Co. Ltd. ....	60,262.69
Neptune Meters Ltd. ....	375.80	Western Supplies (Saskatchewan) Ltd. ....	526.14
Northern Electric Co. Ltd. ...	5,700.71	Willson Stationery Co. Ltd. ...	1,486.60
Norwood Foundry (Saskatchewan) Ltd. ....	610.40	Wright Line of Canada Ltd. ....	121.97
Office Specialty Mfg. Co. Ltd. ....	398.65	XL Sheet Metal & Roofing Co. Ltd. ....	216.12
		Payees under \$100.00 (41) ...	1,253.70
			\$ 182,247.82

*Analysis of Above Expenditure by Building or Other Unit of Activity*

Computer Installation, Regina .....	\$ 53,685.89
Weyburn Airport Buildings—Waterline .....	34,225.25
Revenue Building, Regina (Renovations) .....	61,681.47
Court House—Block 370, Regina (Construction) .....	6,762.42
New Residence, Creighton (Co-operation) .....	14,472.70
Saskatchewan Research Council Building, Saskatoon (Addition and Alteration) .....	3,067.27
Legislative Building (Sound System) .....	14,443.36
Total—Public Works, Miscellaneous Construction .....	\$ 188,338.36

PAYMENT TO THE WASCANA CENTRE AUTHORITY FOR LAND ACQUISITION AND IMPROVEMENTS (\$1,500,000.00)

Land and Buildings: The Wascana Centre Authority .....	\$ 1,500,000.00
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SOCIAL WELFARE AND REHABILITATION (\$990,430.28)SASKATCHEWAN GERIATRIC CENTRE, SWIFT CURRENT (CONSTRUCTION AND EQUIPMENT) (\$702,371.83)

Day Labour, Casual and Part-Time Employment .....	\$ 835.92
Professional and Technical Services .....	19,746.24
Publicity, Advertising and Printing .....	139.76
Travel, Sustenance and Vehicle Expenses .....	1,187.58
Land and Buildings .....	680,436.00
Sundry .....	26.33
	\$ 702,371.83

SOCIAL WELFARE AND REHABILITATION—(Concluded)

SASKATCHEWAN GERIATRIC CENTRE, SWIFT CURRENT  
(CONSTRUCTION AND EQUIPMENT)—(Concluded)

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities: Day Labour</i>		\$	835.92
<i>Travel, Sustenance and Vehicle Expenses:</i>			
Lindsay, W. E.		\$	1,138.29
Payees under \$100.00 (3)			49.29
		\$	1,187.58
<i>Other Expenses:</i>			
Haddin, Davis & Brown Co.			
Ltd.	\$ 355.90	Robbins, H.	\$ 19,390.34
Lovick, J., & Co. Ltd.	137.24	Payees under \$100.00 (4)	21.05
MacWilliam Construction Co.			
Ltd.	680,443.80		\$ 700,348.33

REGINA JAIL (EXTENSION) (\$288,058.45)

Professional and Technical Services		\$	1,568.95
Publicity, Advertising and Printing			102.55
Land and Buildings			262,977.12
Office Equipment			14,459.76
Furniture, Furnishings and Fixtures			421.00
Construction, Maintenance and Farming Equipment			8,494.82
Sundry			34.25
		\$	288,058.45
<i>Other Expenses:</i>			
Fyfe, R. J., Equipment		Willson Stationery Co. Ltd.	\$ 14,459.76
Ltd.	\$ 8,494.82	Yost-Keen & Associates Ltd.	1,033.73
Graham, P. W., & Sons Ltd.	262,977.12	Payees under \$100.00 (5)	226.05
Parkhill Bedding & Furniture			
Ltd.	421.00		
Ritenburg, L. H., &			\$ 288,058.45
Associates Ltd.	445.97		

TOTAL—PUBLIC WORKS (CAPITAL EXPENDITURE) .....\$ 5,124,745.20

## PURCHASING AGENCY

(\$115,609.14)

## ADMINISTRATION

Department Head—Salaries and Retiring Gratuity .....	\$	10,017.60
Permanent Positions—Salaries .....		81,629.10
Temporary Positions—Salaries .....		1,297.86
Day Labour, Casual and Part-Time Employment .....		1,528.84
Rents, Insurance and Utility Services .....		150.00
Publicity, Advertising and Printing .....		7,053.25
Repairs and Maintenance .....		413.65
Travel, Sustenance and Vehicle Expenses .....		280.36
Postage and Communications .....		4,184.15
Stationery and Office Supplies .....		8,138.45
Truck, Tractor, Aircraft and Machinery Supplies .....		300.11
Office Equipment .....		496.65
Sundry .....		119.12
	\$	115,609.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baran, S. ....	\$	668.57	Mast, E. ....	\$	3,504.00
Blender, S. ....		504.19	Montague, C. ....		190.04
Borrowman, R. ....		1,806.00	Morin, M. A. ....		2,720.35
Brown, R. A. ....		6,216.00	Ochitwa, N. ....		420.28
Cserni, E. ....		1,413.59	Pearce, A. T. ....		6,990.00
Filteau, C. ....		772.84	Ross, L. ....		133.58
Ford, L. E. ....		5,976.00	Sheltgen, G. ....		4,161.00
Harrison, T. M. ....		3,528.00	Sheltgen, I. ....		225.16
Heska, P. ....		2,493.00	Shorwick, D. ....		4,368.00
Hitchman, A. J. ....		2,831.48	Smith, G. M. ....		5,976.00
Holzer, L. ....		224.59	Smith, L. C. ....		2,172.00
Hunter, D. M. ....		3,131.18	Snider, H. M. ....		3,694.32
Jepson, L. ....		4,914.00	Stinson, E. T. ....		8,211.60
Jordison, I. F. ....		1,286.12	Vermeulen, K. W. ....		3,039.41
Kaip, M. ....		3,598.00	Wice, M. R. ....		254.61
Kennedy, K. ....		129.15	Payees under \$100.00 (2) .....		192.94
McKenty, E. L. ....		3,150.00		\$	94,473.40
McMillan, B. M. ....		2,145.40			
Madill, L. E. ....		3,432.00			

*Travel, Sustenance and Vehicle Expenses:*

Stinson, E. T. ....	\$	255.48
Payees under \$100.00 (2) .....		24.88
	\$	280.36

*Other Expenses:*

Department of Public Works (Repair Division) .....	\$	375.91	Queen's Printer .....	\$	6,603.72
Foster Advertising Ltd. ....		7,053.25	Remington Rand Ltd. ....		116.09
Harrison, T. ....		110.00	Saskatchewan Government		
International Business Machines Co. Ltd. ....		594.92	Telephones .....		1,478.75
Mayers Sales Ltd. ....		321.00	Payees under \$100.00 (20) .....		611.70
Postmaster .....		2,529.18		\$	20,855.38
Purchasing Agency .....		1,060.86			

TOTAL—PURCHASING AGENCY .....\$ 115,609.14

# QUEEN'S PRINTER

(\$41,904.20)

## ADMINISTRATION

Department Head—Salary .....	\$ 8,652.00
Permanent Positions—Salaries .....	5,742.00
Day Labour, Casual and Part-Time Employment .....	150.00
Publicity, Advertising and Printing .....	25,686.92
Postage and Communications .....	1,554.91
Sundry .....	118.37
	<u>\$ 41,904.20</u>

## *Detail of Above Expenditures*

### *Salaries, Services and Gratuities:*

Amon, L. ....	\$ 8,652.00
Rowbotham, W. J. ....	5,742.00
Day Labour .....	150.00
	<u>\$ 14,544.00</u>

### *Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (1) .....	\$ 20.00
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### *Other Expenses:*

Postmaster .....	\$ 1,237.66
Queen's Printer .....	25,662.76
Saskatchewan Government Telephones .....	278.55
Payees under \$100.00 (6) .....	161.23
	<u>\$ 27,340.20</u>

TOTAL—QUEEN'S PRINTER .....	<u>\$ 41,904.20</u>
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## THE SASKATCHEWAN CROP INSURANCE BOARD

(\$81,163.10)

## ADMINISTRATION (\$77,002.41)

## ADMINISTRATION GENERALLY (\$50,029.24)

Department Head—Salary .....	\$	4,776.00
Branch Head—Salary .....		7,854.00
Permanent Positions—Salaries .....		12,824.15
Temporary Positions—Salaries .....		8,317.58
Day Labour, Casual and Part-Time Employment .....		521.74
Honorariums and Special Services .....		612.50
Rents, Insurance and Utility Services .....		172.32
Repairs and Maintenance .....		397.85
Travel, Sustenance and Vehicle Expenses .....		2,772.54
Postage and Communications .....		1,847.95
Stationery and Office Supplies .....		5,702.93
Taxes and Licences .....		126.00
Passenger Vehicles .....		1,924.16
Office Equipment .....		2,090.67
Sundry .....		88.85
	\$	50,029.24

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Borthwick, M. H. ....	\$	1,364.18	Kuchinka, D. ....	\$	4,962.00
Brown, A. L. S. ....		7,854.00	Orton, J. ....		310.57
Burgess, W. ....		200.00	Ost, I. ....		697.71
Chapman, A. H. ....		2,693.46	Schwartz, C. ....		4,776.00
Cupid, J. G. ....		1,668.92	Springstein, E. ....		588.51
Dietz, F. J. ....		100.00	Thair, P. J. ....		200.00
Erickson, P. ....		139.28	Young, M. H. ....		939.00
Fairburn, R. W. ....		4,002.00	Payees under \$100.00 (3) ....		161.74
Hamilton, J. G. ....		112.50			
Janosi, L. A. ....		3,134.09			
Kosh, A. L. ....		789.44		\$	34,905.97
Kozlowski, N. ....		212.57			

*Travel, Sustenance and Vehicle Expenses:*

Brown, A. L. S. ....	\$	288.02	Thair, P. J. ....	\$	224.00
Department of Public Works			Payees under \$100.00 (4) ....		241.92
(Repair Division) ....		862.31			
Dietz, F. J. ....		120.20		\$	2,772.54
Kuchinka, D. ....		1,036.09			

*Other Expenses:*

Commercial Printers Ltd. ....	\$	135.48	Saskatchewan Government		
Department of Public Works		177.09	Insurance Office .....	\$	109.32
Instruments (1951) Ltd. ....		801.56	Saskatchewan Government		
International Business Machines			Telephones .....		956.20
Co. Ltd. ....		267.77	Treasury Department,		
Lakeside Chrysler Plymouth			Taxation Branch .....		126.00
Ltd. ....		1,924.16	Underwood Ltd. ....		730.44
Office Specialty Mfg. Co. Ltd.		980.51	Payees under \$100.00 (24) ....		457.44
Postmaster .....		891.75			
Purchasing Agency .....		1,095.85			
Queen's Printer .....		3,467.94		\$	12,350.73
Royal Typewriter Co. Ltd. ....		229.22			

## ADMINISTRATION—(Concluded)

## AGENTS' COMMISSION, FEES AND EXPENSES (\$22,651.62)

Travel, Sustenance and Vehicle Expenses .....	\$	1,215.30
Contractual Services (Other) .....		21,350.87
Sundry .....		85.45
	\$	<u>22,651.62</u>

## Detail of Above Expenditures

Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (34) .....	\$	1,215.30
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## Other Expenses:

Bates, R. ....	\$	1,596.98	Nichol, E. ....	\$	701.55
Bender, E. ....		595.00	Partridge, H. V. ....		3,249.12
Blakely, J. A. ....		173.27	Pollon, L. ....		353.90
Bowman, P. S. ....		320.14	Pollon, M. E. ....		870.12
Brown, A. S. ....		1,859.78	Pomeroy, A. ....		297.78
Bryant, G. ....		477.86	Prokopchuk, J. ....		1,560.16
Ching, C. M. ....		295.52	Schweitzer, H. H. ....		704.49
Clark, J. A. ....		529.65	Stann, J. W. ....		1,964.03
Hodgins Agencies ....		1,374.32	Stevenson, G. ....		316.65
Johnson, C. O. ....		560.37	Witkowski, H. ....		521.72
Koopman, C. E. ....		108.25	Wolkowski, P. ....		459.60
Krejakevich, D. ....		679.75	Payees under \$100.00 (5) .....		281.33
Lewko, J. ....		413.40			
Laukey, M. M. ....		665.00			
Magnusson, V. J. ....		506.58			
				\$	<u>21,436.32</u>

## INSPECTION AND ADJUSTMENT (\$4,321.55)

Day Labour, Casual and Part-Time Employment .....	\$	1,807.50
Travel, Sustenance and Vehicle Expenses .....		2,502.50
Sundry .....		11.55
	\$	<u>4,321.55</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Day Labour .....	\$	1,777.50
Payees under \$100.00 (1) .....		30.00
	\$	<u>1,807.50</u>

## Other Expenses:

Payees under \$100.00 (3) .....	\$	11.55
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## Travel, Sustenance and Vehicle Expenses:

Bates, R. ....	\$	614.00
Koopman, C. E. ....		490.70
Partridge, H. V. ....		440.30
Pollon, M. E. ....		905.90
Payees under \$100.00 (1) .....		51.60

	\$	<u>2,502.50</u>
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CONTRIBUTIONS TO THE SASKATCHEWAN CROP INSURANCE FUND  
UNDER SECTION 15 (2) OF THE SASKATCHEWAN CROP INSURANCE ACT  
(\$4,160.69)

Grants: Saskatchewan Crop Insurance Fund .....	\$	43,160.69
Less: Reimbursement—Federal Government .....		39,000.00
	\$	<u>4,160.69</u>

TOTAL—THE SASKATCHEWAN CROP INSURANCE BOARD .....	\$	<u>81,163.10</u>
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SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL COMMITTEE

(\$250,000.00)

## GRANT

*Grant:* Saskatchewan Diamond Jubilee and Canada Centennial Committee .....\$ 250,000.00TOTAL—SASKATCHEWAN DIAMOND JUBILEE AND  
CANADA CENTENNIAL COMMITTEE .....\$ 250,000.00

## THE SASKATCHEWAN RESEARCH COUNCIL

(\$480,000.00)

## GRANT

*Grant:* The Saskatchewan Research Council .....\$ 480,000.00

TOTAL—THE SASKATCHEWAN RESEARCH COUNCIL .....\$ 480,000.00

## SOCIAL WELFARE AND REHABILITATION

(\$16,321,380.34)

## ADMINISTRATION (\$387,402.79)

Department Head—Salary .....	\$	13,563.00
Branch Head—Salary .....		11,166.00
Permanent Positions—Salaries .....		250,875.56
Temporary Positions—Salaries .....		1,670.70
Day Labour, Casual and Part-Time Employment .....		6,899.37
Retiring Gratuities .....		186.35
Professional and Technical Services .....		721.50
Rents, Insurance and Utility Services .....		2,098.58
Publicity, Advertising and Printing .....		2,782.99
Repairs and Maintenance .....		3,123.44
Travel, Sustenance and Vehicle Expenses .....		8,993.74
Postage and Communications .....		10,104.27
Freight, Express, Cartage and Duty .....		2,391.68
Stationery and Office Supplies .....		32,079.78
Scientific and Educational Supplies .....		1,850.03
Truck, Tractor, Aircraft and Machinery Supplies .....		245.74
Miscellaneous Materials and Supplies .....		397.54
Taxes and Licences .....		297.22
Compensation for Loss .....		21,342.59
Passenger Vehicles .....		7,486.63
Office Equipment .....		8,973.92
Sundry .....		152.16
	\$	387,402.79

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Achtemichuk, I. V. ....	\$	1,160.00	Johnston, C. P. ....	\$	3,040.23
Ackerman, G. S. ....		6,068.42	Johnston, W. ....		253.20
Albers, C. M. ....		1,509.66	Junk, D. J. ....		8,754.00
Allan, G. A. ....		4,392.46	Kelland, K. W. ....		6,468.00
Bonic, H. M. ....		3,255.00	Kirkpatrick, L. ....		2,766.49
Bouey, D. M. ....		4,808.60	Koehler, A. J. ....		3,432.00
Brady, C. F. ....		4,269.41	Krienke, R. ....		157.55
Brockelbank, S. ....		2,391.00	Larson, C. ....		4,749.45
Buchanan, E. L. ....		2,511.89	Lavoie, N. G. ....		1,945.91
Cairns, L. E. ....		1,636.50	Legare, C. M. ....		2,332.21
Cameron, M. G. ....		1,189.18	Leibel, H. R. ....		750.91
Clark, A. B. ....		1,239.15	Levers, J. ....		606.41
Clelland, I. N. ....		4,965.09	Lidgren, M. R. ....		4,542.00
Crouse, E. I. ....		4,992.00	Lorincz, D. J. ....		630.20
Cuthbert, W. ....		168.36	Lund, I. E. ....		422.35
Duczek, H. K. ....		3,648.00	Lynner, L. H. ....		4,368.00
Dummer, R. M. ....		3,279.10	Lynne, R. N. ....		4,179.80
Ewald, A. ....		3,646.45	MacNeill, G. G. ....		2,450.15
Flavel, E. M. ....		4,200.00	McAuley, M. R. ....		2,907.18
Fogarty, P. J. ....		9,198.00	McDiarmid, E. K. ....		2,730.00
Gardner, E. R. ....		1,989.50	McElree, L. A. ....		1,183.52
Grill, J. A. ....		1,377.00	McKibbin, I. D. ....		3,432.00
Grill, M. ....		156.18	McMillan, G. E. ....		3,540.81
Grumbly, J. ....		4,008.00	Martens, M. L. ....		4,200.00
Guse, D. ....		7,941.00	Martin, A. M. ....		4,292.41
Halkyard, G. D. ....		3,720.00	Monco, C. ....		362.68
Hall, D. M. ....		610.43	Morrissey, W. K. ....		5,380.77
Hegge, H. D. ....		2,063.82	Neilson, C. J. ....		253.37
Herndier, D. E. ....		1,617.06	Nerlinger, E. M. ....		3,685.49
Inglis, S. M. ....		607.39	Ost, I. ....		1,331.48
Jackson, G. T. ....		1,322.40	Papove, N. N. ....		6,393.00
Jakeman, A. M. ....		9,012.00	Patterson, M. L. ....		4,380.08
Jensen, P. D. ....		2,101.00	Pickford, E. M. ....		1,868.21

## ADMINISTRATION—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Pollard, E. A. ....	\$ 4,356.46	Torrie, R. I. ....	\$ 2,292.00
Sauder, I. ....	612.00	Townend, H. ....	3,720.00
Savage, J. J. ....	4,413.00	Tracey, P. M. ....	3,432.00
Schönhoffer, R. E. ....	3,559.60	Trout, B. J. ....	5,311.33
Scott, C. ....	4,225.20	Wagner, A. P. ....	2,704.43
Sereda, I. E. ....	822.18	Werbeski, S. E. ....	2,244.00
Siebert, P. D. ....	1,439.00	White, J. S. ....	13,563.00
Slim, E. R. ....	6,990.00	Wilson, C. J. ....	2,845.48
Spray, S. G. ....	2,985.00	Day Labour .....	127.08
Stang, A. F. ....	1,371.82	Payees under \$100.00 (5) .....	325.41
Talbot, R. ....	11,166.00		
Torrance, K. J. ....	1,402.00		\$ 284,360.98
Torrie, A. J. ....	1,610.08		

*Travel, Sustenance and Vehicle Expenses:*

Burritt Travel Service Ltd. ....	\$ 172.00	Papove, N. N. ....	\$ 705.70
Department of Public Works (Repair Division) .....	3,762.70	Savage, J. J. ....	109.20
Federated Co-operatives Ltd. ...	234.99	Slinn, E. R. ....	109.55
Fogarty, P. J. ....	145.55	Talbot, R. ....	527.63
Grumbly, J. ....	144.20	Trans-Canada Air Lines .....	667.50
Guse, D. ....	256.75	White, J. S. ....	603.30
Kelland, K. W. ....	168.11	Payees under \$100.00 (21) ....	613.83
Larson, C. ....	258.73		
Lawson, P., Travel Ltd. ....	514.00		\$ 8,993.74

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 2,130.33	National Cash Register Co. of Canada Ltd. ....	\$ 466.53
Bird Films Ltd. ....	146.25	O.K. Marking Devices Ltd. ...	112.71
Burroughs Business Machines Ltd. ....	186.08	Pitney-Bowes of Canada Ltd. ...	1,964.70
Business Specialties Ltd. ....	371.79	Postmaster .....	2,254.37
Canadian National Express ...	143.46	Purchasing Agency .....	12,426.60
Canadian Pacific Express Co. ...	114.92	Queen's Printer .....	13,046.39
Canadian Pacific Railway Co. ...	242.57	Regina Stationers Ltd. ....	291.69
Capital Envelope Co. ....	202.69	Remington Rand Ltd. ....	616.21
Commercial Printers Ltd. ....	104.34	Richards, J. N. ....	330.00
Crown Zellerbach Paper Co. Ltd. ....	178.45	Rite Set Business Forms .....	1,155.30
Department of Municipal Affairs .....	149.40	Saskatchewan Government Insurance Office .....	494.15
Department of Public Works	162.92	Saskatchewan Government Telephones .....	7,782.56
Department of Public Works (Repair Division) .....	410.45	Saskatchewan Transportation Co. ....	1,498.75
Dictaphone Corporation Ltd. ...	1,484.46	Systems Equipment Ltd. ....	1,047.82
General Recorders Co. ....	2,651.37	Toronto Type Foundry Co. Ltd. ....	851.30
Greyhound Lines of Canada Ltd. ....	112.05	Treasury Department, Taxation Branch .....	267.00
Henderson Directories Ltd. ....	283.50	Tremaine Cartage & Storage Ltd. ....	107.96
International Business Machines Co. Ltd. ....	529.94	Underwood Ltd. ....	1,152.33
Jack's Moving & Transfer ....	121.50	Western Business Machines ...	155.39
Kurtz Motors Ltd. ....	1,854.31	Workmen's Compensation Board .....	21,342.59
Lovick, J., & Co. Ltd. ....	2,469.70	Xerox of Canada Ltd. ....	1,755.72
Mid-West Motors Ltd. ....	5,632.32	Payees under \$100.00 (110) ...	2,694.78
Mid-West Paper Ltd. ....	363.43		
Mimeograph & Addresser Sales & Service .....	2,186.99		\$ 94,048.07

## EDUCATIONAL ASSISTANCE PROGRAM (\$48,816.48)

Permanent Positions—Salaries .....	\$	17,956.43
Honorariums and Special Services .....		702.41
Professional and Technical Services .....		5,945.50
Travel, Sustenance and Vehicle Expenses .....		1,747.15
Scientific and Educational Supplies .....		506.60
Grants and Other Contributions .....		21,958.39
	\$	48,816.48

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bate, W. P. ....	\$	2,318.48	McCann, Dr. C. W. ....	\$	375.00
Butler, C. E. ....		330.43	McGrath, M. A. ....		1,837.14
Cameron, D. J. ....		456.52	McLellan, J. G. R. ....		2,335.00
Compton, B. ....		327.41	Marshall, T. P. ....		547.61
Dornstauder, F. A. ....		438.09	Moore, D. W. ....		1,350.00
Ehman, D. R. ....		1,350.00	Radigk, B. A. ....		413.04
Halyk, N. ....		330.43	Runge, N. M. ....		200.00
Hanowski, A. J. ....		365.22	Siemens, P. ....		413.04
Hiebert, D. M. ....		1,731.43	Wagner, M. ....		250.00
Joice, G. W. ....		2,040.00			
Karst, D. L. ....		1,250.00		\$	18,658.84

*Travel, Sustenance and Vehicle Expenses:*

Dornstauder, F. A. ....	\$	129.01	Trans-Canada Air Lines ....	\$	127.60
Hiebert, D. M. ....		123.32	Payees under \$100.00 (20) ....		1,031.82
McCann, Dr. C. W. ....		198.00			
Marshall, T. P. ....		137.40		\$	1,747.15

*Grants:*

Alton, I. ....	\$	875.00	Spence, J. W. ....	\$	369.57
Budge, P. ....		2,025.00	Stalwick, H. N. ....		250.00
Halladay, A. ....		2,085.00	Taylor, P. H. ....		2,318.48
Howden, G. N. ....		1,033.34	University of British Columbia		792.00
Marcella, P. ....		2,025.00	Vos, W. ....		2,025.00
Neilson, A. ....		2,025.00	Wright, K. ....		2,025.00
Norris, G. ....		2,025.00			
Pawson, G. ....		2,085.00		\$	21,958.39

*Other Expenses:*

Budge, P. ....	\$	430.00	University of Toronto ....	\$	2,170.00
St. Patrick's College, Ottawa		940.00	Payees under \$100.00 (16) ....		506.60
University of British Columbia		346.00			
University of McGill ....		1,720.00		\$	6,452.10
University of Manitoba ....		339.50			

## SPECIAL LEGAL ASSISTANCE (\$4,058.85)

Professional and Technical Services .....	\$	4,058.85
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*Other Expenses:*

Dietrich, H. ....	\$	100.00	Longworth, V. J. ....	\$	100.00
Dubinsky & Dubinsky ....		400.00	Phillips & Phillips ....		253.10
Gardner, W. J. ....		245.00	Tucker, W. A. ....		175.00
Goodall & Pick ....		161.00	Tufts, W. C. ....		100.00
Hanna, S. R. ....		100.00	Payees under \$100.00 (48) ....		1,897.75
Johnson, Bayda & Trudelle ....		402.00			
Lee, R. E. ....		125.00		\$	4,058.85

## PUBLIC ASSISTANCE BRANCH (\$9,946,968.75)

## BRANCH ADMINISTRATION (\$123,274.27)

Branch Head—Salary .....	\$	9,372.00
Permanent Positions—Salaries .....		102,436.69
Day Labour, Casual and Part-Time Employment .....		5,636.82
Professional and Technical Services .....		103.00



PUBLIC ASSISTANCE BRANCH—(Continued)BRANCH ADMINISTRATION—(Concluded)

Rents, Insurance and Utility Services .....	\$	115.00
Publicity, Advertising and Printing .....		392.87
Repairs and Maintenance .....		456.75
Travel, Sustenance and Vehicle Expenses .....		2,483.46
Postage and Communications .....		1,771.04
Freight, Express, Cartage and Duty .....		242.05
Contractual Services (Other) .....		167.30
Sundry .....		97.29
	\$	123,274.27

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anaka, L. R. ....	\$	3,311.98	Mellis, G. W. N. ....	\$	472.70
Arendt, F. A. ....		811.69	Nazar, G. ....		3,222.00
Armstrong, A. S. ....		4,209.85	Neufeld, F. A. ....		1,040.00
Beauchamp, J. M. ....		4,200.00	Olynik, M. M. ....		5,802.00
Blain, E. M. ....		1,477.88	Podmaroff, M. ....		3,432.00
Boyle, M. D. ....		3,432.00	Robertson, C. R. ....		4,200.00
Bujaczek, P. ....		5,798.42	Salter, R. M. ....		133.60
Comrie, Dr. C. L. ....		1,116.00	Sauder, I. ....		3,175.54
Deinhardt, I. J. ....		2,943.99	Schick, M. J. ....		374.00
Dobie, Dr. F. C. ....		1,188.00	Sealy, E. M. ....		5,976.00
Dumba, J. ....		350.91	Sihvon, A. W. ....		9,372.00
Dummer, R. M. ....		563.40	Smith, C. E. ....		7,710.00
Evaschesen, M. ....		133.60	Stagg, C. G. ....		6,720.00
Exner, M. J. ....		183.00	Taylor, Dr. A. C. ....		828.00
Gilewicz, E. T. ....		3,540.78	Tonogai, S. L. ....		1,911.00
Junor, J. E. ....		1,480.00	Uhren, A. W. ....		4,952.45
Kennedy, R. F. ....		2,700.70	Zarski, D. I. ....		8,334.00
Laker, E. ....		3,339.44	Payees under \$100.00 (8) .....		323.40
Lange, E. ....		3,432.00			
Leitch, M. A. ....		173.57			
McDowell, W. A. ....		3,686.70		\$	117,540.51
McLeod, E. M. F. ....		1,487.91			

*Travel, Sustenance and Vehicle Expenses:*

Pacific Western Airlines			Uhren, A. W. ....	\$	528.51
Ltd. ....	\$	254.00	Payees under \$100.00 (10) .....		255.65
Saskatchewan Government					
Airways .....		573.70		\$	2,483.46
Sihvon, A. W. ....		265.09			
Smith, C. E. ....		606.51			

*Other Expenses:*

Blaze Transport Ltd. ....	\$	242.05	Saskatchewan Government		
Canadian National Telegraphs		235.44	Telephones .....	\$	371.80
Dictaphone Corporation Ltd. ...		394.95	Payees under \$100.00 (16) .....		449.39
Postmaster .....		1,163.80			
Queen's Printer .....		392.87		\$	3,250.30

## SOCIAL AID (\$6,352,909.00)

## MUNICIPALLY ADMINISTERED (\$6,665,932.89)

Allowances and Care of Persons .....	\$	6,665,932.89
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*Maintenance of Persons*

<i>Payments:</i>					
Abbey, Village of .....	\$	1,086.10	Allan, Village of .....	\$	2,893.74
Aberdeen, Village of .....		127.77	Alsask, Village of .....		213.67
Abernethy, Village of .....		3,773.48	Alvena, Village of .....		2,435.21
Alameda, Town of .....		1,334.65	Amulet, Village of .....		1,340.20
Alida, Village of .....		1,203.00	Aneroid, Village of .....		2,261.46

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Payments:—(Continued)*

Antler, Village of .....	\$ 944.65	Cutknife, Village of .....	\$ 855.75
Arborfield, Town of .....	6,076.95	Dalmeny, Village of .....	4,051.50
Archerwill, Village of .....	3,406.41	Darmody, Village of .....	162.60
Arcola, Town of .....	7,043.35	Davidson, Town of .....	3,146.60
Arran, Village of .....	1,059.55	Debden, Village of .....	10,233.59
Asquith, Town of .....	618.52	Delisle, Town of .....	6,006.03
Assiniboia, Town of .....	10,694.75	Denzil, Village of .....	2,345.05
Atwater, Village of .....	550.90	Department of Municipal	
Avonlea, Village of .....	2,075.91	Affairs, a/c Local	
Balcarres, Town of .....	6,165.15	Improvement Districts	
Balgonic, Town of .....	2,316.99	Trust Account .....	237,513.31
Bangor, Village of .....	1,287.65	Dilke, Village of .....	469.78
Bateman, Village of .....	1,234.53	Dinsmore, Village of .....	150.00
Battleford, Town of .....	19,126.00	Doddsland, Village of .....	1,016.65
Becchy, Village of .....	1,415.48	Domremy, Village of .....	2,058.60
Bengough, Town of .....	5,165.75	Drake, Village of .....	410.55
Benson, Village of .....	1,287.00	Drinkwater, Village of .....	1,527.15
Bethune, Village of .....	497.70	Dubuc, Village of .....	2,153.54
Bienfait, Town of .....	9,032.33	Duck Lake, Town of .....	11,223.20
Big River, Village of .....	15,304.21	Duff, Village of .....	1,082.56
Biggar, Town of .....	17,341.15	Dunblane, Village of .....	1,988.82
Birch Hills, Town of .....	5,615.17	Dundurn, Village of .....	1,314.35
Birsay, Village of .....	132.14	Dysart, Village of .....	3,288.00
Blaine Lake, Town of .....	2,351.22	Earl Grey, Village of .....	420.85
Borden, Village of .....	430.60	Eastend, Town of .....	2,769.00
Bradwell, Village of .....	1,742.65	Eatonia, Town of .....	4,509.38
Bredenbury, Town of .....	1,173.73	Ebenezer, Village of .....	864.20
Brierley, L. E. ....	423.25	Edenwold, Village of .....	150.99
Broadview, Town of .....	11,969.46	Elbow, Village of .....	1,179.85
Bromhead, Village of .....	725.35	Elfros, Village of .....	3,547.25
Brownlee, Village of .....	250.00	Elrose, Town of .....	4,026.30
Bruno, Village of .....	1,506.23	Elstow, Village of .....	546.90
Buchanan, Village of .....	2,440.18	Endeavour, Village of .....	4,456.01
Burstall, Village of .....	687.05	Ernfold, Village of .....	148.27
Cabri, Town of .....	5,048.03	Esterhazy, Town of .....	4,352.57
Cadillac, Village of .....	5,664.86	Estevan, City of .....	80,555.90
Calder, Village of .....	1,312.87	Eston, Town of .....	5,373.85
Canora, Town of .....	18,427.19	Eyebrow, Village of .....	251.00
Canwood, Village of .....	2,710.45	Fenwood, Village of .....	1,023.00
Carlyle, Town of .....	6,148.05	Fillmore, Village of .....	655.00
Carmichael, Village of .....	169.93	Findlater, Village of .....	114.15
Carnduff, Town of .....	3,321.70	Fleming, Town of .....	2,391.65
Carragana, Village of .....	1,043.13	Foam Lake, Town of .....	4,012.48
Carrot River, Town of .....	4,494.05	Fort Qu'Appelle, Town of .....	12,097.03
Cash Allowances .....	1,225.30	Fox Valley, Village of .....	5,705.75
Central Butte, Village of .....	534.94	Frobisher, Village of .....	408.40
Ceylon, Village of .....	595.00	Frontier, Village of .....	833.50
Chamberlain, Village of .....	518.80	Gainsborough, Village of .....	764.50
Chaplin, Village of .....	3,347.83	Gerald, Village of .....	794.25
Choiceland, Village of .....	3,998.35	Glaslyn, Village of .....	898.15
Churchbridge, Village of .....	791.40	Glen Ewen, Village of .....	1,674.25
Climax, Village of .....	558.45	Glenavon, Village of .....	156.00
Coderre, Village of .....	1,396.67	Glentworth, Village of .....	5,109.40
Codette, Village of .....	1,496.44	Glidden, Village of .....	202.10
Coleville, Village of .....	3,280.70	Golden Prairie, Village of .....	3,111.05
Colgate, Village of .....	420.94	Goodeve, Village of .....	1,528.72
Colonsay, Village of .....	200.00	Goodsoil, Village of .....	5,961.00
Conquest, Village of .....	559.50	Govan, Town of .....	489.00
Consul, Village of .....	2,875.27	Grandview Beach, Village of .....	184.80
Coronach, Village of .....	2,786.22	Gravelbourg, Town of .....	20,634.09
Craik, Town of .....	6,211.00	Grayson, Village of .....	1,100.85
Creelman, Village of .....	512.25	Grenfell, Town of .....	13,097.30
Creighton, Town of .....	12,050.73	Gull Lake, Town of .....	6,296.01
Cudworth, Town of .....	4,644.95	Hafford, Village of .....	9,060.94
Cupar, Town of .....	1,290.92	Hague, Village of .....	10,159.12

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Payments:—(Continued)*

Halbrite, Village of .....	\$ 1,065.90	Lintlaw, Village of .....	\$ 1,066.75
Handel, Village of .....	396.60	Lipton, Village of .....	425.80
Hanley, Town of .....	3,849.68	Lloydminster, City of .....	8,054.60
Hazenmore, Village of .....	212.00	Loon Lake, Village of .....	2,362.78
Hepburn, Village of .....	4,645.80	Loreburn, Village of .....	1,590.80
Herbert, Town of .....	18,605.92	Love, Village of .....	5,555.00
Heward, Village of .....	690.10	Loverna, Village of .....	380.87
Hodgeville, Village of .....	1,327.30	Lucky Lake, Village of .....	2,247.03
Holdfast, Village of .....	308.90	Lumsden, Town of .....	4,325.67
Horizon, Village of .....	2,126.20	Lusland, Town of .....	5,845.05
Hubbard, Village of .....	2,883.84	MacNutt, Village of .....	7,069.49
Hudson Bay, Town of .....	31,973.54	McCaw, W. D. G. ....	416.14
Hughton, Village of .....	397.25	McGall, C. A. ....	877.40
Humboldt, Town of .....	21,779.89	Macklin, Town of .....	1,875.60
Imperial, Village of .....	712.65	Macoun, Village of .....	3,778.46
Indian Head, Town of .....	6,061.03	Macrorie, Village of .....	1,683.74
Insinger, Village of .....	2,069.90	Maidstone, Town of .....	3,340.15
Invermay, Village of .....	2,529.35	Major, Village of .....	217.00
Ituna, Town of .....	11,852.21	Manitou Beach, Village of .....	282.50
Jansen, Village of .....	920.70	Mankota, Village of .....	719.20
Johnston, R. S. ....	6,586.66	Manor, Village of .....	3,197.51
Kamsack, Town of .....	24,612.69	Maple Creek, Town of .....	5,417.85
Kandahar, Village of .....	2,981.96	Marcelin, Village of .....	1,635.00
Kelfield, Village of .....	199.30	Marengo, Village of .....	1,130.10
Kelliher, Village of .....	5,902.45	Margo, Village of .....	285.60
Kelvington, Town of .....	10,785.40	Marsden, Village of .....	1,515.85
Kenaston, Village of .....	1,643.69	Maryfield, Village of .....	992.20
Kennedy, Village of .....	1,141.90	Maymont, Village of .....	1,971.20
Kerrobert, Town of .....	13,272.25	Meacham, Village of .....	1,172.41
Khedive, Village of .....	707.37	Meadow Lake, Town of .....	56,774.07
Killaly, Village of .....	3,346.98	Meath Park, Village of .....	984.35
Kincaid, Village of .....	2,264.55	Medstead, Village of .....	1,016.45
Kindersley, Town of .....	11,131.02	Melfort, Town of .....	18,951.25
Kinistino, Town of .....	5,184.96	Melville, City of .....	63,472.55
Kinley, Village of .....	402.80	Mendham, Village of .....	874.00
Kipling, Town of .....	3,680.35	Meyronne, Village of .....	1,183.29
Krydor, Village of .....	2,129.35	Midale, Village of .....	4,123.50
Kyle, Town of .....	2,935.47	Milden, Village of .....	1,192.38
Lafleche, Town of .....	1,946.40	Milestone, Town of .....	4,101.01
Laird, Village of .....	5,431.43	Minton, Village of .....	172.60
Lake Alma, Village of .....	1,048.65	Mistatin, Village of .....	2,136.69
Lake Lenore, Village of .....	1,675.48	Montmartre, Village of .....	3,292.60
Lampman, Village of .....	15,175.94	Moose Jaw, City of .....	289,946.57
Lancer, Village of .....	3,976.25	Moosomin, Town of .....	9,221.45
Landis, Village of .....	1,463.55	Morse, Town of .....	2,167.51
Lang, Village of .....	1,344.80	Mortlach, Village of .....	229.90
Langenburg, Town of .....	4,178.04	Mossbank, Town of .....	6,343.58
Langham, Town of .....	2,386.17	Municipal Corporation of	
Langigan, Town of .....	6,935.65	Uranium City & District .....	15,052.99
La Ronge, Village of .....	4,136.29	Naicam, Town of .....	4,560.38
Lashburn, Village of .....	541.75	Neilburg, Village of .....	855.60
Lawson, Village of .....	360.00	Neudorf, Village of .....	10,442.82
Leader, Town of .....	11,091.59	Neville, Village of .....	1,841.96
Leask, Village of .....	2,245.79	Nipawin, Town of .....	44,473.29
Lebre, Village of .....	1,846.15	Nokomis, Town of .....	5,825.57
Leipzig, Village of .....	425.90	Norquay, Village of .....	794.75
Lemberg, Town of .....	2,936.72	North Battleford, City of .....	139,915.34
Leney, Village of .....	1,198.35	North Portal, Village of .....	1,248.27
Leoville, Village of .....	4,040.32	Northern Administration	
Leross, Village of .....	465.40	District, c/o Department	
Leroy, Village of .....	4,397.95	of Natural Resources .....	324,126.63
Leslie, Village of .....	732.60	Ogema, Town of .....	4,069.40
Lestock, Village of .....	4,404.90	Osage, Village of .....	329.50
Limerick, Village of .....	501.93	Outlook, Town of .....	462.35
		Oxbow, Town of .....	3,262.29

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Payments:—(Continued)*

Paddockwood, Village of .....	\$ 1,551.96	Wise Creek No. 77 .....	\$ 1,119.40
Pangman, Village of .....	842.75	Walpole No. 92 .....	355.37
Paradise Hill, Village of .....	4,202.80	Wawken No. 93 .....	3,652.25
Paynton, Village of .....	339.78	Hazelwood No. 94 .....	1,577.60
Pelly, Village of .....	1,386.29	Golden West No. 95 .....	2,289.99
Pennant, Village of .....	1,777.84	Fillmore No. 96 .....	3,268.75
Pense, Village of .....	1,708.35	Wellington No. 97 .....	2,317.08
Perdue, Village of .....	277.42	Scott No. 98 .....	1,045.00
Piapot, Village of .....	3,215.10	Caledonia No. 99 .....	854.80
Plato, Village of .....	1,899.50	Elmsthorpe No. 100 .....	2,357.21
Plunkett, Village of .....	688.05	Sutton No. 103 .....	1,189.35
Ponteix, Town of .....	5,948.76	Gravelbourg No. 104 .....	3,023.10
Porcupine Plain, Village of ..	5,590.75	Glen Bain No. 105 .....	803.66
Preceville, Town of .....	7,630.85	Whiska Creek No. 106 .....	3,177.35
Prelate, Village of .....	6,347.50	Lac Pelletier No. 107 .....	5,554.40
Prince Albert, City of .....	536,050.16	Bone Creek No. 108 .....	2,441.83
Prudhomme, Village of .....	2,229.80	Carmichael No. 109 .....	294.60
Punnichy, Village of .....	196.00	Piapot No. 110 .....	1,677.60
Qu'Appelle, Town of .....	4,781.73	Maple Creek No. 111 .....	375.00
Quinton, Village of .....	147.45	Moosomin No. 121 .....	2,174.47
Rural Municipality of:		Martin No. 122 .....	1,334.40
Mount Pleasant No. 2 .....	3,056.22	Silverwood No. 123 .....	17,584.30
Enniskillen No. 3 .....	3,048.20	Kingsley No. 124 .....	1,976.85
Coalfields No. 4 .....	4,437.22	Chester No. 125 .....	4,899.47
Estevan No. 5 .....	12,923.13	Montmartre No. 126 .....	3,525.85
Cambria No. 6 .....	790.50	Francis No. 127 .....	1,855.57
Souris Valley No. 7 .....	2,140.40	Lajord No. 128 .....	4,233.12
Lake Alma No. 8 .....	584.90	Bratt's Lake No. 129 .....	1,690.50
Surprise Valley No. 9 .....	3,808.95	Redburn No. 130 .....	357.90
Happy Valley No. 10 .....	4,649.66	Hillsborough No. 132 .....	445.20
Hart Butte No. 11 .....	5,786.26	Shamrock No. 134 .....	546.00
Poplar Valley No. 12 .....	166.00	Lawtonia No. 135 .....	835.64
Lone Tree No. 18 .....	2,582.20	Coulee No. 136 .....	4,797.79
Storthoaks No. 31 .....	6,016.25	Swift Current No. 137 .....	7,640.55
Reciprocity No. 32 .....	1,248.94	Webb No. 138 .....	675.20
Moose Creek No. 33 .....	3,235.78	Gull Lake No. 139 .....	1,338.40
Browning No. 34 .....	6,035.30	Big Stick No. 141 .....	526.00
Benson No. 35 .....	1,223.32	Enterprise No. 142 .....	6,836.24
Cymri No. 36 .....	1,459.60	Rocanville No. 151 .....	1,289.20
Lomond No. 37 .....	742.30	Spy Hill No. 152 .....	6,037.05
Laurier No. 38 .....	2,648.08	Willowdale No. 153 .....	4,598.70
The Gap No. 39 .....	1,425.64	Elcapo No. 154 .....	856.88
Bengough No. 40 .....	1,176.45	Wolsley No. 155 .....	1,188.23
Willow Bunch No. 42 .....	12,968.23	South Qu'Appelle No. 157 ..	2,142.95
Waverley No. 44 .....	2,719.95	Edenwold No. 158 .....	4,070.68
Mankota No. 45 .....	1,719.04	Sherwood No. 159 .....	1,225.00
Glen McPherson No. 46 .....	1,776.55	Pense No. 160 .....	2,919.20
White Valley No. 49 .....	635.00	Moose Jaw No. 161 .....	6,953.00
Reno No. 51 .....	3,404.88	Caron No. 162 .....	2,459.61
Antler No. 61 .....	2,081.65	Wheatlands No. 163 .....	5,487.48
Moose Mountain No. 63 .....	1,731.24	Morse No. 165 .....	540.56
Brock No. 64 .....	1,486.27	Excelsior No. 166 .....	1,509.72
Tecumseh No. 65 .....	1,536.55	Saskatchewan Landing	
Griffin No. 66 .....	3,837.36	No. 167 .....	512.00
Weyburn No. 67 .....	1,395.35	Riverside No. 168 .....	731.15
Brokenshell No. 68 .....	1,279.35	Fox Valley No. 171 .....	14,656.20
Norton No. 69 .....	450.00	Langenburg No. 181 .....	370.12
Key West No. 70 .....	1,840.60	Fertile Belt No. 183 .....	5,879.55
Excel No. 71 .....	1,532.35	Grayson No. 184 .....	9,340.15
Lake of the Rivers No. 72 ..	483.47	McLeod No. 185 .....	1,610.06
Stonehenge No. 73 .....	1,369.50	Abernethy No. 186 .....	11,543.50
Wood River No. 74 .....	1,010.00	North Qu'Appelle No. 187 ..	22,319.58
Pinto Creek No. 75 .....	9,657.44	Lumsden No. 189 .....	1,177.89
Auvergne No. 76 .....	1,983.84	Dufferin No. 190 .....	2,366.29

PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Payments:—(Continued)*

## Rural Municipality of :—(Continued)

Marquis No. 191 .....	\$ 380.00	Dundurn No. 314 .....	\$ 240.00
Eyebrow No. 193 .....	896.35	Montrose No. 315 .....	1,238.11
Enfield No. 194 .....	786.10	Harris No. 316 .....	825.85
Vermilion Hills No. 195 .....	3,507.57	Mountain View No. 318 .....	2,024.35
Churchbridge No. 211 .....	665.20	Winslow No. 319 .....	482.40
Saltoats No. 213 .....	2,099.20	Oakdale No. 320 .....	3,709.90
Cana No. 214 .....	10,621.59	Prairiedale No. 321 .....	804.75
Stanley No. 215 .....	3,925.11	Antelope Park No. 322 .....	1,854.95
Tullymet No. 216 .....	8,384.95	Livingston No. 331 .....	3,266.02
Lipton No. 217 .....	2,966.45	Clayton No. 333 .....	10,594.50
Cupar No. 218 .....	2,641.30	Preeceville No. 334 .....	5,528.45
Longlaketon No. 219 .....	2,428.55	Hazel Dell No. 335 .....	6,338.46
McKillop No. 220 .....	390.00	Sasman No. 336 .....	13,219.69
Sarnia No. 221 .....	215.60	Lakeview No. 337 .....	7,047.59
Craik No. 222 .....	1,615.00	Lakeside No. 338 .....	140.30
Huron No. 223 .....	1,487.63	Leroy No. 339 .....	3,501.00
Maple Bush No. 224 .....	1,355.27	Wolverine No. 340 .....	2,125.21
Canaan No. 225 .....	188.00	Viscount No. 341 .....	279.60
Victory No. 226 .....	1,282.60	Colonsay No. 342 .....	347.50
Lacadena No. 228 .....	4,088.10	Blucher No. 343 .....	12,445.14
Miry Creek No. 229 .....	280.70	Cory No. 344 .....	10,251.52
Happyland No. 231 .....	4,082.38	Vanscoy No. 345 .....	4,915.43
Deer Forks No. 232 .....	389.64	Perdue No. 346 .....	3,650.95
Calder No. 241 .....	3,749.37	Biggar No. 347 .....	7,641.10
Orkney No. 244 .....	4,402.12	Grandview No. 349 .....	3,633.11
Garry No. 245 .....	6,721.16	Mariposa No. 350 .....	15,415.00
Ituna Bon Accord No. 246 .....	5,083.89	Progress No. 351 .....	10,440.63
Kellross No. 247 .....	12,566.03	Heart's Hill No. 352 .....	1,703.49
Touchwood No. 248 .....	1,070.20	Kelvington No. 366 .....	4,686.37
Last Mountain Valley		Ponass Lake No. 367 .....	4,945.50
No. 250 .....	755.20	Spalding No. 368 .....	2,697.00
Big Arm No. 251 .....	133.33	St. Peter No. 369 .....	3,293.97
Arm River No. 252 .....	621.60	Humboldt No. 370 .....	311.00
Loreburn No. 254 .....	332.55	Bayne No. 371 .....	2,917.98
Coteau No. 255 .....	2,214.04	Grant No. 372 .....	725.00
King George No. 256 .....	327.50	Aberdeen No. 373 .....	6,516.71
Fairview No. 258 .....	419.80	Warman No. 374 .....	48,301.70
Snipe Lake No. 259 .....	600.00	Park No. 375 .....	1,281.95
Royal Canadian No. 261 .....	960.00	Eagle Creek No. 376 .....	4,340.60
Cote No. 271 .....	698.60	Glenside No. 377 .....	12,556.75
Sliding Hills No. 273 .....	7,487.95	Rosemount No. 378 .....	9,579.40
Good Lake No. 274 .....	2,734.60	Reford No. 379 .....	157.85
Insinger No. 275 .....	5,357.04	Tramping Lake No. 380 .....	7,524.00
Foam Lake No. 276 .....	6,989.76	Grass Lake No. 381 .....	2,941.35
Emerald No. 277 .....	8,148.13	Eye Hill No. 382 .....	1,873.54
Kutawa No. 278 .....	2,297.60	Porcupine No. 395 .....	16,438.57
Mount Hope No. 279 .....	2,818.70	Barrier Valley No. 397 .....	7,979.36
Wrexford No. 280 .....	380.00	Pleasantdale No. 398 .....	5,425.43
McCraney No. 282 .....	1,392.57	Lake Lenore No. 399 .....	3,848.77
Rosedale No. 283 .....	1,346.50	Three Lakes No. 400 .....	5,500.97
Rudy No. 284 .....	2,340.00	Hoodoo No. 401 .....	832.20
Fertile Valley No. 285 .....	520.00	Fish Creek No. 402 .....	3,741.91
Milden No. 286 .....	2,912.81	Rosthern No. 403 .....	16,981.00
Pleasant Valley No. 288 .....	403.89	Laird No. 404 .....	3,005.00
Hillsburgh No. 289 .....	5,114.18	Great Bend No. 405 .....	4,190.45
Kindersley No. 290 .....	1,990.00	Mayfield No. 406 .....	1,021.00
St. Philips No. 301 .....	5,258.65	Prairie No. 408 .....	1,985.00
Keys No. 303 .....	3,973.95	Buffalo No. 409 .....	936.90
Buchanan No. 304 .....	2,783.75	Round Valley No. 410 .....	1,056.02
Invermay No. 305 .....	2,757.00	Senlac No. 411 .....	1,521.82
Elfros No. 307 .....	1,380.25	Bjorkdale No. 426 .....	13,849.22
Big Quill No. 308 .....	3,568.86	Tisdale No. 427 .....	4,760.82
Prairie Rose No. 309 .....	452.49	Star City No. 428 .....	7,844.09
Lost River No. 313 .....	325.20	Flett's Springs No. 429 .....	5,362.50



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Continued)

## MUNICIPALLY ADMINISTERED—(Continued)

*Payments:—(Continued)*

## Rural Municipality of :—(Concluded)

Invergordon No. 430 .....	\$ 18,456.50	Saltcoats, Town of .....	\$ 1,877.70
St. Louis No. 431 .....	21,175.34	Salvador, Village of .....	2,034.05
Blaine Lake No. 434 .....	1,200.00	Sanderman, W. M. ....	2,774.52
Redberry No. 435 .....	5,591.90	Saskatoon, City of .....	1,129,502.92
Douglas No. 436 .....	2,236.50	Sceptre, Village of .....	238.55
Battle River No. 438 .....	1,197.00	Scott, Town of .....	158.75
Hillsdale No. 440 .....	140.25	Sedley, Village of .....	2,828.45
Manitou Lake No. 442 .....	873.00	Semans, Village of .....	1,471.20
Arborefield No. 456 .....	890.50	Senlac, Village of .....	418.10
Connaught No. 457 .....	2,877.03	Shackleton, Village of .....	1,031.45
Willow Creek No. 458 .....	4,495.00	Shaunavon, Town of .....	16,215.65
Kinistino No. 459 .....	20,045.24	Sheho, Village of .....	2,970.49
Birch Hills No. 460 .....	2,070.00	Shellbrook, Town of .....	9,520.82
Prince Albert No. 461 .....	13,842.37	Shell Lake, Village of .....	4,900.15
Duck Lake No. 463 .....	18,508.04	Simpson, Village of .....	1,046.30
Leask No. 464 .....	4,638.70	Sintaluta, Town of .....	2,924.13
Meeting Lake No. 466 .....	14,846.10	Sister M. Annunciata .....	116.00
Round Hill No. 467 .....	2,108.35	Smeaton, Village of .....	2,998.35
Meota No. 468 .....	9,589.00	Southey, Village of .....	4,970.95
Turtle River No. 469 .....	4,587.23	Sovereign, Village of .....	973.60
Paynton No. 470 .....	2,501.00	Spalding, Village of .....	2,285.04
Eldon No. 471 .....	4,681.00	Speers, Village of .....	199.50
Wilton No. 472 .....	4,164.93	Spiritwood, Village of .....	983.45
Moose Range No. 486 .....	8,299.45	Spring Valley, Village of .....	1,550.00
Nipawin No. 487 .....	15,148.13	Springside, Village of .....	2,508.10
Torch River No. 488 .....	65,287.78	Spruce Lake, Village of .....	1,243.84
Garden River No. 490 .....	3,304.20	Spy Hill, Village of .....	2,740.50
Buckland No. 491 .....	14,131.42	Star City, Town of .....	8,145.48
Shellbrook No. 493 .....	21,950.20	Stenen, Village of .....	4,551.50
Canwood No. 494 .....	55,823.25	Stockholm, Village of .....	6,812.55
Spiritwood No. 496 .....	15,421.03	Stornoway, Village of .....	2,116.94
Medstead No. 497 .....	6,423.35	Storthoaks, Village of .....	399.00
Parkdale No. 498 .....	6,924.07	Stoughton, Town of .....	5,216.60
Mervin No. 499 .....	2,697.95	Stranraer, Village of .....	1,084.60
Frenchman Butte No. 501 .....	14,669.09	Strasbourg, Town of .....	1,962.25
Britannia No. 502 .....	1,295.00	Sturgis, Town of .....	4,807.76
Greenfield No. 529 .....	8,453.60	Summerberry, Village of .....	102.40
Rabbit Lake, Village of .....	183.30	Swift Current, City of .....	99,947.69
Radisson, Town of .....	1,208.75	Theodore, Village of .....	2,774.90
Radville, Village of .....	9,456.80	Tisdale, Town of .....	28,345.63
Rama, Village of .....	3,822.00	Togo, Village of .....	4,165.35
Raymore, Village of .....	1,834.38	Tompkins, Village of .....	4,100.85
Redvers, Town of .....	4,650.25	Torquay, Village of .....	5,826.21
Regina Beach, Village of .....	2,099.55	Tramping Lake, Village of .....	8,600.00
Regina, City of .....	813,680.41	Tribune, Village of .....	165.72
Revenue, Village of .....	826.00	Turtleford, Village of .....	2,200.45
Rhein, Village of .....	1,495.90	Tuxford, Village of .....	1,600.00
Richard, Village of .....	524.00	Unity, Town of .....	3,661.05
Richmond, Village of .....	854.85	Val Marie, Village of .....	4,640.71
Ridgedale, Village of .....	2,425.36	Valparaiso, Village of .....	956.20
Righetti, A. K. ....	162.80	Vanguard, Village of .....	3,967.65
Rocanville, Village of .....	3,975.00	Vawn, Village of .....	400.00
Rockgen, Town of .....	9,059.27	Veregin, Village of .....	1,749.00
Rockhaven, Village of .....	556.50	Vibank, Village of .....	744.25
Rose Valley, Town of .....	2,559.20	Viscount, Village of .....	951.60
Rosetown, Town of .....	13,622.94	Vonda, Town of .....	870.01
Rosthern, Town of .....	14,836.34	Wadena, Town of .....	10,342.47
Rouleau, Town of .....	2,900.29	Wakaw, Town of .....	7,453.05
Ruddell, Village of .....	439.80	Waldeck, Village of .....	655.07
Rush Lake, Village of .....	2,882.83	Waldheim, Village of .....	11,033.50
St. Brieux, Village of .....	3,141.25	Waldron, Village of .....	703.80
St. Gregor, Village of .....	130.00	Wapella, Town of .....	6,171.02
St. Louis, Village of .....	1,792.87	Warman, Village of .....	17,515.42
St. Walburg, Town of .....	12,197.23	Waseca, Village of .....	2,326.78



PUBLIC ASSISTANCE BRANCH—(Continued)

## SOCIAL AID—(Concluded)

## MUNICIPALLY ADMINISTERED—(Concluded)

*Payments:—(Concluded)*

Watrous, Town of .....	\$ 6,944.40	Willow Bunch, Town of .....	\$ 12,780.54
Watson, Town of .....	2,036.77	Wiseton, Village of .....	2,231.51
Wauchope, Village of .....	1,109.05	Wishart, Village of .....	1,751.00
Wawota, Village of .....	1,066.55	Wolseley, Town of .....	16,729.45
Webb, Village of .....	3,401.52	Wood Mountain, Village of ..	737.95
Weeks, Village of .....	5,194.70	Woodrow, Village of .....	399.85
Weirdale, Village of .....	649.90	Wynyard, Town of .....	13,880.05
Weldon, Village of .....	304.00	Yellow Creek, Village of .....	1,654.00
Welwyn, Village of .....	771.40	Yellow Grass, Town of .....	2,945.07
Weyburn, City of .....	73,858.20	Yorkton, City of .....	75,090.71
White Fox, Village of .....	6,478.16	Zenon Park, Village of .....	5,461.77
Whitewood, Town of .....	12,473.65	Payees under \$100.00 (21) .....	1,102.37
Wilcox, Village of .....	3,115.77		
Wilkie, Town of .....	25,677.35		\$ 6,665,932.89
Willowbrook, Village of .....	2,591.10		

## PROVINCIALY ADMINISTERED (\$5,319,299.54)

*Aid to Dependent Families—Shareable (\$3,494,597.49)*

Maintenance of Persons .....	\$ 3,494,597.49
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*Supplemental Allowances to Old Age Security Pensioners (\$1,711,139.36)*

Maintenance of Persons .....	\$ 1,711,139.36
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*Supplemental Allowances to Blind Persons (\$95,391.00)*

Maintenance of Persons .....	\$ 95,391.00
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*Aid to Dependent Families—Non-Shareable (\$18,171.69)*

Maintenance of Persons .....	\$ 18,056.09
Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (5) .....	115.60
	\$ 18,171.69

## SUMMARY—SOCIAL AID

Municipally Administered .....	\$ 6,665,932.89
Provincially Administered:	
Aid to Dependent Families—Shareable .....	\$ 3,494,597.49
Supplemental Allowances to Old Age Security Pensioners .....	1,711,139.36
Supplemental Allowances to Blind Persons .....	95,391.00
Aid to Dependent Families—Non-Shareable .....	18,171.69
	5,319,299.54
	\$ 11,985,232.43
Less Reimbursement:	
Federal Government (Unemployment Assistance) .....	\$ 5,049,446.80
Municipalities .....	582,876.63
	5,632,323.43
	\$ 6,352,909.00

PUBLIC ASSISTANCE BRANCH—(Continued)

## SUPPLEMENTAL ALLOWANCE (\$447,843.69)

## OLD AGE SECURITY ASSISTANCE (\$441,548.36)

Persons in Saskatchewan .....	\$	420,532.86
Province of Alberta—Department of Public Welfare .....		3,221.00
Province of British Columbia—Old Age Assistance Board .....		17,794.50
	\$	441,548.36

## BLIND PERSONS (\$6,295.33)

Blind Persons in Saskatchewan .....	\$	5,797.33
Province of British Columbia—Old Age Assistance Board .....		498.00
	\$	6,295.33

## OLD AGE ASSISTANCE (\$2,285,251.17)

Persons in Saskatchewan .....	\$	4,464,722.02
Province of Alberta—Department of Public Welfare .....		21,460.87
Province of British Columbia—Old Age Assistance Board .....		26,733.37
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....		13,086.15
Province of Nova Scotia—Old Age Assistance Board .....		395.00
Province of Ontario—Old Age Assistance Branch .....		7,971.15
Province of Quebec—Social Allowances Commission .....		1,295.70
Government of Yukon Territory .....		330.00
	\$	4,535,994.26
Less Reimbursement:		
Federal Government .....	\$	2,227,031.41
Other Provinces .....		23,711.68
		2,250,743.09
	\$	2,285,251.17

## DISABLED PERSONS' ALLOWANCE (\$651,008.59)

Allowances and Care of Persons .....	\$	1,294,251.92
Travel, Sustenance and Vehicle Expenses .....		200.40
	\$	1,294,452.32
Less Reimbursement:		
Federal Government .....	\$	630,837.66
Other Provinces .....		12,606.07
		643,443.73
	\$	651,008.59

*Detail of Above Expenditures*

<i>Travel, Sustenance and Vehicle Expenses: Payees under \$100.00 (5) .....</i>	\$	200.40
<i>Other Expenses:</i>		
Disabled Persons in Saskatchewan .....	\$	1,265,840.04
Province of Alberta—Department of Public Welfare .....		7,215.00
Province of British Columbia—Old Age Assistance Board .....		10,698.24
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....		4,588.98
Province of Ontario—Old Age Assistance Branch .....		5,909.66
	\$	1,294,251.92

PUBLIC ASSISTANCE BRANCH—(Concluded)BLIND PERSONS' ALLOWANCE (\$86,682.03)

Blind Persons in Saskatchewan .....	\$	321,841.28
Province of Alberta—Department of Public Welfare .....		1,728.27
Province of British Columbia—Old Age Assistance Board .....		3,535.04
Province of Manitoba—Old Age Assistance and Blind Persons' Allowance Board .....		845.00
Province of Ontario—Old Age Assistance Branch .....		617.17
Payees under \$100.00 (1) .....		32.50
	\$	328,599.26
Less Reimbursement:		
Federal Government .....	\$	240,828.48
Other Provinces .....		1,088.75
		241,917.23
	\$	86,682.03

CHILD WELFARE BRANCH (\$1,581,328.22)BRANCH ADMINISTRATION (\$48,561.06)

Branch Head—Salary .....	\$	9,372.00
Permanent Positions—Salaries .....		35,718.76
Day Labour, Casual and Part-Time Employment .....		569.03
Repairs and Maintenance .....		157.98
Travel, Sustenance and Vehicle Expenses .....		1,042.95
Postage and Communications .....		1,286.09
Contractual Services (Other) .....		414.25
	\$	48,561.06

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Battel, M. E. ....	\$	9,372.00	Tank, G. C. ....	\$	2,748.00
Cels, J. P. ....		7,188.00	Tanouye, S. ....		2,985.00
Conn, R. ....		188.38	Teece, A. A. ....		4,200.00
Dales, A. H. ....		6,584.60	White, I. ....		101.15
Harle, E. E. ....		3,432.00	Payees under \$100.00 (1) .....		26.77
Johnson, V. J. ....		1,520.40			
Lehuquet, S. M. ....		252.73			
Lorincz, D. J. ....		2,146.76		\$	45,659.79
Peterson, M. E. ....		4,914.00			

*Travel, Sustenance and Vehicle Expenses:*

Battel, M. E. ....	\$	316.20	Payees under \$100.00 (3) .....	\$	102.35
Cels, J. P. ....		221.35			
Dales, A. H. ....		215.80		\$	1,042.95
Trans-Canada Air Lines .....		187.25			

*Other Expenses:*

Canadian National			Saskatchewan Hospitalization		
Telegraphs .....	\$	354.28	Fund, Data Processing .....	\$	389.25
Dictaphone Corporation Ltd. ..		157.98	Payees under \$100.00 (3) .....		100.72
Postmaster .....		295.59			
Saskatchewan Government				\$	1,858.32
Telephones .....		560.50			

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES (\$1,297,152.23)

Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	\$ 639.00
Allowances and Care of Persons .....	983,173.86
Professional and Technical Services .....	20,416.24
Rents, Insurance and Utility Services .....	421.40
Repairs and Maintenance .....	205.45
Travel, Sustenance and Vehicle Expenses .....	16,361.81
Contractual Services (Other) .....	3,824.19
Scientific and Educational Supplies .....	17,420.94
Medical and Hospital Supplies .....	203.09
Provisions .....	4,977.95
Clothing and Clothing Material .....	239,166.02
Maintenance and Construction Materials .....	146.62
Miscellaneous Materials and Supplies .....	5,722.83
Grants and Other Contributions .....	1,800.00
Office Equipment .....	133.72
Furniture, Furnishings and Fixtures .....	930.67
Educational and Scientific Equipment .....	1,395.35
Sundry .....	213.09
	<u>\$ 1,297,152.23</u>

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Brierley, I. E. ....	\$ 279.83	Moose Jaw Association for	
Buffalo Narrows Taxi .....	234.00	Retarded Children .....	\$ 119.00
Burritt Travel Service Ltd. ...	137.00	Pacific Western Airlines Ltd.	287.00
Canadian National Railways ...	1,000.60	Regina Transit System .....	1,120.00
Canadian Pacific Railway Co.	203.69	Saskatchewan Association for	
Catholic Children's Aid Society		Retarded Children .....	111.00
of Metropolitan Toronto .....	150.00	Saskatchewan Council for	
Children's Aid Society of		Crippled Children and Adults	455.00
Sault Ste. Marie .....	405.00	Saskatchewan Government	
Costanzo, B. ....	157.20	Airways .....	125.35
Department of Public Welfare,		Saskatchewan Transportation	
Alberta .....	285.80	Co. ....	1,538.05
Department of Social Welfare,		Saskatoon Transit System .....	750.00
British Columbia .....	356.00	Sisters of Good Shepherd,	
Department of Welfare,		West Kildonan .....	233.00
Manitoba .....	169.20	Star Line Cab .....	348.60
Greyhound Lines of Canada		Star Taxi .....	118.20
Ltd. ....	836.90	Trans-Canada Air Lines .....	1,956.50
Johnston, R. S. ....	354.45	Payees under \$100.00 (114) ...	2,304.74
McCaw, W. D. G. ....	312.20		
McGall, C. A. ....	295.95		<u>\$ 16,361.81</u>
Moore's Taxi Ltd. ....	1,717.55		

*Grants:*

Graton Roman Catholic Separate School District No. 13 .....	\$ 900.00
Regina Public School Board .....	900.00
	<u>\$ 1,800.00</u>

*Other Expenses:*

Aarons .....	\$ 188.46	Agrey, Mrs. M. ....	\$ 526.00
Abello, Mrs. J. ....	706.00	Akre, Mrs. W. ....	195.00
Academy of Sion, Moose Jaw	184.60	Albus, Mrs. C. ....	295.20
Academy Presentation of		Allan Business College Ltd. ...	105.35
Mary, Prince Albert .....	739.00	Allan, Mrs. M. ....	108.00
Ackerman, Mrs. K. ....	109.35	Allards Men's & Boys' Wear ...	398.67
Ackerman, Mrs. M. ....	1,021.00	Allen, Mrs. D. ....	594.05
Adams Book Store Ltd. ....	1,215.03	Allen, Mrs. S. ....	1,178.55
Adilmans, Ltd. ....	1,004.75	Alspach, Mrs. L. ....	1,684.16
Agnew Surpass Shoe Stores		Amos Stationery Ltd. ....	437.05
Ltd. ....	413.76	Anakaer, Mrs. F. ....	295.20

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Ancuta, Mrs. M. ....	\$ 2,473.50	Bellerose, K. ....	\$ 100.00
Anderson, Mrs. A. ....	987.25	Belof, Mrs. L. ....	991.50
Anderson, Mrs. B. ....	479.25	Belva, Mrs. A. ....	608.16
Anderson, Mrs. D. ....	2,226.20	Belyk, Mrs. M. ....	642.75
Anderson, Mrs. E. L. ....	720.00	Bender, Mrs. E. ....	1,026.00
Anderson, Mrs. F. ....	747.50	Bender, Mrs. L. ....	365.00
Anderson, Mrs. O. ....	200.00	Bender, Mrs. R. ....	769.55
Andres, Mrs. S. ....	341.70	Bengert, Mrs. C. ....	637.35
Andrews, Mrs. E. ....	1,480.85	Bennett, W. J. Ltd. ....	420.93
Andrews, Mrs. L. ....	567.16	Benoit, Mrs. M. ....	755.25
Andrusiak, Mrs. E. ....	220.80	Benson, Mrs. C. ....	1,185.30
Angus, Mrs. A. I. ....	2,118.94	Benz, Mrs. M. ....	841.99
Anheliger, Mrs. D. ....	514.10	Berger, Mrs. M. ....	357.30
Anna Louise Ltd. ....	112.30	Berglund, Mrs. G. ....	153.65
Arendt, Mrs. L. ....	314.40	Berglund, Mrs. R. F. ....	121.50
Armstrong, Mrs. D. ....	340.80	Bergquist, Mrs. J. E. ....	414.00
Army & Navy Department Store Ltd. ....	3,126.94	Bernard, Mrs. M. ....	538.00
Arnault, Mrs. E. ....	2,254.15	Bernath, Mrs. M. ....	1,460.80
Aschenbrener, Mrs. K. ....	620.40	Berry, Mrs. E. ....	380.80
Ashe, Mrs. K. ....	808.40	Bethany Hospital, Saskatoon ..	1,604.00
Assman, Mrs. E. ....	1,678.75	Bethune, Mrs. R. ....	1,391.13
Assman, Mrs. H. ....	696.00	Betker, Mrs. L. ....	404.40
Atkinson, Mrs. P. ....	197.75	Betker, Mrs. R. ....	424.80
Aubichon, Mrs. A. ....	717.15	Beyer, Mrs. A. ....	239.70
Aubichon, Mrs. M. ....	141.60	Bezaire, Mrs. P. ....	172.68
August, Mrs. M. ....	2,365.75	Biberdorf, Mrs. E. ....	600.48
Augustine, Mrs. F. ....	2,481.43	Biffart, Mrs. M. ....	150.75
Autet, Mrs. C. ....	199.20	Bill & Don's Men's Wear Ltd. ....	155.67
Avant, Mrs. S. ....	315.60	Bindig, Mrs. L. ....	1,089.10
Baby Togs Ltd. ....	1,686.99	Binsky's Department Store ....	251.70
Baker, Mrs. O. ....	279.60	Bird, Mrs. M. ....	570.20
Baldwin, Mrs. M. ....	1,388.35	Blackadder, Mrs. D. ....	744.80
Ball, Mrs. D. ....	585.60	Blanchette, Mrs. S. ....	428.00
Balzer, Mrs. E. ....	592.75	Blazeiko, Mrs. J. ....	550.20
Bamforth, Mrs. W. ....	484.80	Blixrud, Mrs. L. ....	538.00
Banga, Mrs. M. ....	684.50	Blondeau, Mrs. T. ....	2,489.60
Baranowski, Mrs. D. ....	159.83	Blue Chain Stores Ltd. ....	683.33
Barber, Mrs. E. ....	348.00	Boisclair, Mrs. A. ....	1,528.45
Barrowman, Mrs. I. ....	1,032.50	Bonthoux, Mrs. E. ....	549.90
Bartsch, M. ....	184.80	Bonthoux, Mrs. T. ....	399.95
Basaraba, P. ....	110.83	Bookstore, University of Saskatchewan ....	300.33
Baskey, Mrs. B. ....	1,096.00	Boor, Mrs. M. ....	264.00
Bassendowski, Mrs. E. ....	806.65	Borger, Mrs. M. ....	1,568.94
Bastedo, Mrs. B. ....	141.60	Borgerson, Mrs. M. ....	642.75
Bast, Mrs. R. ....	1,176.30	Bosch, Mrs. M. ....	1,537.81
Bata Shoes ....	598.69	Boser, Mrs. I. ....	351.30
Bates, Mrs. H. ....	1,182.65	Bouchard, Mrs. C. ....	1,222.05
Bauer, Mrs. S. ....	3,186.65	Boudreau, Mrs. C. ....	513.00
Baynton, Mrs. M. ....	575.20	Boulanger, Mrs. M. ....	637.35
Beal, Mrs. K. ....	1,165.25	Bourassa, Mrs. E. ....	836.80
Beaudry, Mrs. E. ....	683.00	Bourgonje, Mrs. A. ....	1,690.90
Beck, Mrs. E. ....	602.75	Bourne, Mrs. H. ....	156.00
Becker, Mrs. F. ....	563.10	Boutin, Mrs. H. ....	1,140.75
Beckta, Mrs. F. ....	559.82	Boutin, Mrs. E. ....	730.30
Bednaz, Mrs. J. ....	1,427.90	Boyer, Mrs. H. ....	2,488.50
Beebe, Mrs. M. ....	830.00	Boyko, Mrs. G. ....	3,047.15
Beeds, Mrs. F. ....	101.25	Boy's Shop, Moose Jaw ....	116.70
Beesons Book Store Ltd. ....	338.21	Boy's Shop Ltd., Regina ....	1,400.28
Beglau, Mrs. F. ....	1,621.00	Braden, Mrs. J. ....	771.65
Behm, Mrs. L. M. ....	216.00	Bradley, Mrs. N. ....	1,575.50
Belgium Stores Ltd. ....	157.76	Bradwell, Mrs. S. ....	642.75
Bell, Mrs. C. ....	347.05	Brandsgard, Mrs. C. ....	242.10
Bell, Mrs. M. ....	153.83	Brandt, Mrs. E. ....	309.70
Bell, Mrs. P. ....	991.00	Brassard, Mrs. G. ....	1,076.00
Bell, Mrs. V. ....	404.00	Bregg, Mrs. G. ....	135.61

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Breitkreuz, Mrs. E. ....	\$ 1,412.80	Chamney, Mrs. B. ....	\$ 2,031.85
Breker, Mrs. H. ....	826.35	Champs Hotel Ltd. ....	423.82
Brenner, Mrs. H. ....	642.75	Chance, Mrs. T. ....	830.00
Brenner, Mrs. L. ....	1,635.20	Chapman, Mrs. A. ....	773.00
Brenner, Mrs. A. ....	585.20	Charbonneau, Mrs. A. ....	685.55
Breton, Mrs. E. ....	416.95	Charlebois, Mrs. J. ....	380.85
Briens, Mrs. F. ....	508.00	Charters, Mrs. O. M. ....	468.68
Brierley, L. E. ....	493.83	Chartier, Mrs. E. ....	1,965.55
Britnell, P. M. ....	172.50	Cheney, Mrs. M. ....	708.35
Broadis, Mrs. E. ....	697.80	Cherney, Mrs. V. ....	890.60
Bromm, Mrs. T. ....	1,460.30	Cherry, Mrs. M. ....	800.00
Bronken, Mrs. M. ....	1,297.50	Chicoine, Mrs. M. ....	320.80
Brooks, Mrs. M. ....	132.00	Children's Aid Society:	
Brown, Mrs. B. ....	337.60	Brandon .....	532.50
Brown, Mrs. M. ....	120.00	Oshawa .....	1,394.05
Brown, Mrs. V. ....	562.80	London .....	970.64
Bruce, Mrs. J. ....	584.28	Ottawa .....	916.84
Brusers Ltd. ....	355.65	Metropolitan Toronto .....	405.83
Buchner, Mrs. T. ....	280.80	Winnipeg .....	3,216.00
Bucsis, Mrs. T. ....	684.60	Chowaniec, Mrs. R. ....	1,087.50
Budinski, Mrs. M. ....	3,025.87	Chretien, Mrs. A. ....	2,034.75
Burns, Mrs. D. ....	435.00	Chretien, Mrs. E. ....	227.55
Burtens Shoe Store .....	144.68	Christensen, Mrs. A. ....	581.00
Butler, Mrs. E. ....	408.75	Christianson, Mrs. G. ....	660.00
Butler, Mrs. J. ....	363.87	Chubb, Mrs. G. ....	176.85
Button, Mrs. M. ....	612.50	Ciekiewicz, Mrs. S. ....	667.72
Byers, Mrs. H. ....	218.00	Cipywnyk, Mrs. S. ....	267.74
C. B. Department Store .....	594.78	Clark, Mrs. G. ....	684.65
Calnek, Mrs. L. ....	524.96	Clark, Mrs. Mary .....	592.80
Cambridge, Mrs. M. ....	248.20	Clark, Mrs. Melvina .....	145.80
Cameron, Mrs. E. ....	384.00	Clarkson, Mrs. F. ....	747.50
Campbell, Mrs. A. ....	406.00	Clews, Mrs. T. ....	597.50
Campbell, Mrs. H. ....	2,784.85	Clifford, Mrs. D. ....	126.62
Campbell, Mrs. L. ....	1,014.75	Clouse, J. ....	160.00
Camphaug, Mrs. C. ....	314.35	Cochrane, Mrs. G. ....	1,108.45
Campion College, Regina .....	1,034.95	Collin, Mrs. M. ....	472.80
Canada Drug & Book		Collins, Mrs. A. L. ....	538.00
Co. Ltd. ....	1,533.46	Collins, Mrs. E. ....	427.74
Canada Safeway Ltd. ....	397.18	Collins, Mrs. M. ....	2,137.30
Canadian Union College .....	787.82	Comtois, Mrs. S. ....	504.00
Cascade, Mrs. R. ....	511.60	Conkin, J. F., Ltd. ....	151.84
Capital Dry Cleaners Ltd. ....	115.25	Conkin's Department Store .....	320.38
Capital Shoe Repair .....	100.00	Convent Notre Dame,	
Caplette, Mrs. R. ....	861.75	Prince Albert .....	280.00
Carignan, Mrs. H. ....	1,026.00	Convent of Presentation of	
Carlberg, Mrs. L. ....	632.75	Mary, Vawn .....	144.23
Carlson, Mrs. P. ....	1,105.80	Coons, Mrs. C. ....	108.00
Carrier, Mrs. J. ....	5,495.35	Cooper, Mrs. A. D. ....	605.81
Carriere, Mrs. F. ....	1,335.50	Cooper, Mrs. M. ....	602.25
Carriere, Mrs. G. ....	1,019.40	Cornes, Mrs. M. A. ....	2,011.05
Carrs Men's Wear Ltd. ....	104.50	Cornwells Drug Store .....	116.74
Carson, Mrs. A. ....	118.80	Costea, Mrs. M. ....	351.60
Case, Mrs. J. ....	4,271.85	Costea, Mrs. S. ....	728.30
Caslor, Mrs. G. ....	351.00	Costea, Mrs. P. ....	360.00
Caspell, Mrs. W. ....	178.00	Cote, Mrs. G. ....	600.90
Casselman, Mrs. M. ....	371.25	Cottin, Mrs. H. ....	354.00
Caswells Ltd. ....	171.32	Cottingham, Mrs. M. ....	850.00
Cathcart, Mrs. E. ....	522.60	Counter, Mrs. D. ....	723.30
Catholic Children's Aid Society		Courchesne Department Store	251.09
of Metropolitan Toronto .....	294.40	Craig Bros. Ltd. ....	960.12
Catholic College of		Cramp, Mrs. C. ....	283.00
Gravelbourg .....	2,262.85	Cranna, Mrs. E. ....	642.75
Celman, Mrs. M. ....	1,115.00	Crawford, Mrs. I. ....	677.85
Central Lunch .....	114.49	Creurer, Mrs. M. ....	166.50
Chamberlin, Mrs. H. ....	952.10	Crockett, Mrs. B. ....	688.09
Chambers, Mrs. G. ....	236.05	Crolls Ltd. ....	121.25



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Crosland, Mrs. L. ....	\$ 585.20	Doucette, Mrs. E. ....	\$ 1,060.50
Currie, Mrs. H. ....	1,178.95	Doucette, Mrs. R. ....	376.80
Currie, Mrs. L. ....	697.50	Dowie's School & Stationery	
Currie, Mrs. R. ....	418.94	Supply .....	204.00
Cutting, Mrs. M. ....	123.60	Downton, Mrs. R. M. ....	465.48
Cyca, Mrs. E. ....	196.80	Dreger, Mrs. M. ....	3,080.20
Cyr, Mrs. B. ....	2,067.90	Drewlo, Mrs. L. ....	1,282.85
Czipra, Mrs. M. ....	1,283.27	Driedger, Mrs. G. ....	138.00
Dagenais, Mrs. L. ....	258.75	Driedger, O. H. ....	188.21
Dahlgren, Mrs. D. ....	466.80	Dripps, Mrs. E. ....	1,343.00
Daigneault, Mrs. O. ....	225.60	Dubey, Mrs. I. ....	2,483.10
Danbrook, Mrs. T. ....	3,517.00	Dubinsky & Dubinsky .....	100.00
Dann, Mrs. B. ....	425.40	Dubreuil, Mrs. J. ....	1,633.20
Darichuk, M. ....	200.00	Duck, Mrs. E. ....	794.00
Darjes, Mrs. T. ....	165.00	Duhaime, Mrs. L. ....	1,527.40
Davey, Mrs. E. ....	1,466.55	Dulle, Mrs. I. ....	310.50
Davey, Mrs. M. E. ....	5,199.90	Dunser, Mrs. L. ....	1,310.15
Davey, Mrs. R. ....	448.20	Dunser, Mrs. M. ....	1,861.50
Davidners .....	155.44	Dupperon, Mrs. H. ....	506.25
Davis, Mrs. M. ....	663.60	Durand, Mrs. E. ....	1,499.50
Dawson, Mrs. N. ....	319.20	Durwael, Mrs. M. ....	642.75
Debray, Mrs. H. ....	1,991.75	Dutkowski, Mrs. I. ....	2,013.01
Dedora, Mrs. B. ....	508.00	Dyck, Mrs. K. ....	232.20
Deezar, Mrs. L. ....	1,259.85	Dyck, Mrs. M. ....	1,235.15
Degenhardt, Mrs. A. ....	442.70	Dyck, Mrs. T. ....	781.25
DeinStadt, Mrs. V. ....	352.80	Eagle Stationery Ltd. ....	439.45
Delisle, Mrs. S. ....	511.30	Eaton, T. Co. Canada Ltd. ....	15,854.62
Dell, Mrs. M. ....	1,164.95	Eberle, Mrs. F. ....	503.55
Delorme, Mrs. A. ....	117.60	Eberle, Mrs. J. ....	669.14
Delzer, Mrs. E. ....	250.00	Eberle, Mrs. K. ....	658.94
Denham, Mrs. M. ....	747.50	Eberle, Mrs. R. ....	948.30
Denis, Mrs. J. ....	815.20	Edighoffer, Mrs. I. C. ....	684.60
Denis, Mrs. L. ....	1,351.65	Edwards, Mrs. J. ....	389.00
Dennis, Mrs. M. ....	291.60	Ehnes, Mrs. H. ....	265.50
Department of Health & Public		Eifler, Mrs. W. ....	794.00
Welfare, Manitoba .....	682.50	Eisenkirch, Mrs. G. ....	1,594.00
Department of Public Health,		Eisner, Mrs. S. ....	224.46
Saskatchewan Training		Eistetter, Mrs. B. ....	1,285.50
School, Moose Jaw .....	283.00	Ekert, Mrs. F. ....	642.75
Department of Public Welfare,		Eldridge, Mrs. P. ....	1,150.40
Alberta .....	11,271.15	Ell, Mrs. A. ....	225.60
Department of Social Welfare,		Ell, Mrs. M. ....	289.60
British Columbia .....	12,964.54	Ellingson, Mrs. D. ....	1,165.06
Derkatz, Mrs. I. ....	193.95	Ellis, Mrs. F. ....	198.00
Derksen, Mrs. I. ....	253.77	Ellison, Mrs. J. ....	1,255.20
Deroo, Mrs. A. ....	452.70	Ells, Mrs. B. W. ....	151.20
Desjarlais, Mrs. A. ....	992.10	Embree, Mrs. E. ....	141.60
Desmarais, Mrs. H. ....	511.50	Engel, Mrs. J. ....	674.07
Devry Technical Institute .....	730.00	Engen, Mrs. I. ....	2,897.05
Dewalt, Mrs. E. ....	550.20	Ens, Mrs. M. W. ....	738.35
Dewey, Mrs. S. ....	372.00	Ens, Mrs. S. ....	268.80
Diemert, Mrs. R. ....	478.00	Epp, Mrs. E. L. ....	410.40
Dirksen, Mrs. D. ....	100.80	Epp, Mrs. L. ....	684.60
Dobie, Mrs. E. ....	283.50	Erickson, Mrs. L. ....	349.20
Doell, Mrs. D. ....	272.40	Erickson, Mrs. V. ....	407.75
Dokken & Co. ....	180.50	Ethier, Mrs. E. ....	1,887.80
Dolan, Mrs. L. ....	916.00	Ethier, Mrs. J. ....	109.20
Dornbowsky, Mrs. N. ....	1,341.75	Ewashyn, Mrs. L. ....	327.60
Donais, Mrs. M. ....	144.30	Exner, Mrs. E. ....	745.80
Donald, Mrs. M. ....	534.40	Faber, Mrs. M. ....	782.80
Donauer, Mrs. M. ....	612.75	Fabian, Mrs. H. ....	168.00
Doney, Mrs. G. ....	510.60	Fabian, Mrs. M. ....	439.20
Donnelly, Mrs. C. ....	684.85	Falcon, Mrs. K. ....	642.75
Dore, Mrs. A. ....	1,396.65	Falk, Mrs. G. ....	253.20
Dore, Mrs. F. ....	2,562.49	Family Service Association of	
Dorn's Men's Wear Ltd. ....	429.23	America .....	336.96

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Farr, W. ....	\$ 684.60	Full Gospel Bible Institute, Eston .....	\$ 433.00
Farrow, Mrs. Gladys .....	1,439.15	Fultons Drug Store .....	198.06
Farrow, Mrs. Gwen .....	697.85	Funk, Mrs. K. ....	328.80
Father & Son .....	106.21	Funk, Mrs. R. ....	1,542.10
Fay, Mrs. V. ....	854.65	G. & E. Junior Shop .....	318.48
Fedora, Mrs. L. ....	538.00	Gabriel, Mrs. I. ....	784.90
Fehr, Mrs. M. ....	132.00	Gagan, Mrs. A. ....	1,371.95
Ferguson, Mrs. A. ....	648.40	Gagne, Mrs. L. ....	585.20
Ferguson, Mrs. B. ....	136.50	Gagnier, Mrs. A. ....	653.53
Ferron, Mrs. Y. ....	1,092.75	Gagnon, Mrs. S. ....	208.80
Fesser, Mrs. R. ....	1,365.00	Galbraith, Mrs. L. ....	936.30
Fiddler, Mrs. L. ....	101.29	Galger, Mrs. R. ....	304.00
Fillion, Mrs. J. ....	332.70	Gallant, Mrs. E. ....	301.50
Fink, Mrs. V. ....	693.75	Garneau, Mrs. G. ....	1,461.20
Fischer, Mrs. D. ....	110.40	Garrett, A. J. ....	600.00
Fischer, Mrs. I. ....	626.30	Garvey, Mrs. M. F. ....	1,093.85
Fish, Mrs. L. ....	519.00	Gaucher, Mrs. A. ....	1,377.59
Fisher, Mrs. A. ....	623.05	Gauthier, Mrs. G. ....	312.85
Fisher, Mrs. M. ....	585.20	Geates, Mrs. J. ....	258.00
Fitzer, Mrs. D. ....	181.50	Gelinas, G. ....	124.00
Fitzgerald, Mrs. I. ....	1,137.25	Gelowitz, Mrs. E. ....	806.10
Fitzpatrick, Mrs. A. ....	291.25	Gelsinger, Mrs. C. ....	1,732.00
Fitzpatrick, Mrs. J. ....	1,869.70	Gelsinger, Mrs. V. ....	484.15
Fladager, Mrs. H. ....	602.75	Gerdes, Mrs. C. ....	1,180.75
Flagel, Mrs. V. ....	170.85	Gettis, Mrs. E. ....	701.60
Flahr, Mrs. B. ....	572.40	Gibbs, Mrs. D. ....	273.60
Flamant, Mrs. M. ....	534.60	Gibson Photos .....	105.00
Flamont, Mrs. L. ....	1,076.40	Giles, Mrs. K. ....	171.60
Fleck, Mrs. E. ....	467.10	Gill, Mrs. G. ....	330.00
Fleece, Mrs. C. ....	543.00	Gillies, Mrs. J. ....	920.00
Florek, Mrs. A. ....	259.12	Glass, Mrs. I. ....	109.20
Florek, Mrs. M. ....	2,980.26	Glascock, Mrs. E. ....	514.50
Flotre, Mrs. R. ....	187.10	Gleason, M. ....	1,069.20
Folk, Mrs. K. ....	910.00	Gleason, N. ....	300.00
Forcier, Mrs. J. ....	429.60	Glenn, Mrs. M. ....	672.50
Forcier, Mrs. M. ....	137.20	Goetz, Mrs. K. ....	116.67
Forness, Mrs. F. ....	770.26	Goldenberg, Taylor & Tallis ..	1,254.90
Forster, Mrs. M. ....	904.84	Goldenhawk, Mrs. L. ....	1,120.70
Forsyth, Mrs. M. ....	438.75	Goldmans, Ltd. ....	1,296.37
Fortowsky, Mrs. M. ....	706.25	Goldsney, Mrs. D. ....	515.20
Foskett, Mrs. F. ....	843.10	Goldsmith, Mrs. A. ....	547.50
Foulon, Mrs. G. ....	642.75	Goll, Mrs. A. ....	382.80
Fowlie, Mrs. D. L. ....	220.00	Golling, Mrs. B. ....	560.20
Fox, Mrs. E. ....	2,141.50	Goodall, Mrs. A. ....	677.25
Fox, Mrs. L. ....	274.80	Goreski, Mrs. B. ....	2,252.60
Fox, Mrs. R. ....	1,649.30	Gosselin, Mrs. A. ....	2,128.45
Fraser, Mrs. Annie .....	123.60	Gottselig, Mrs. E. ....	189.74
Fraser, Mrs. Audrey .....	382.00	Goudie, Mrs. B. ....	1,948.13
Fraser, Mrs. M. ....	1,210.14	Gould, Mrs. J. ....	101.40
Fraser, Mrs. P. ....	2,298.70	Gould, Mrs. M. ....	414.00
Fraser, Mrs. R. ....	1,125.40	Goulquier, Mrs. E. ....	654.50
Frayling, Mrs. A. ....	175.20	Gowan, Mrs. G. ....	183.00
Frayling, Mrs. K. ....	164.40	Grabham, Mrs. D. ....	516.45
French, Mrs. C. ....	374.00	Gracewood, Mrs. L. ....	180.00
Frenette, Mrs. B. ....	1,705.10	Grad, Mrs. A. ....	475.65
Frey, Mrs. H. ....	250.00	Grandbois, Mrs. B. ....	649.05
Friesen, Mrs. A. ....	510.00	Grandmaison, Mrs. J. ....	1,026.00
Friesen, Mrs. E. ....	571.20	Granquist, Mrs. E. ....	492.75
Friesen, Mrs. K. ....	487.00	Grasby, H. E. ....	199.00
Friesen, Mrs. M. ....	440.45	Grasley, Mrs. S. ....	263.50
Friesen, Mrs. N. ....	597.50	Graves, Mrs. K. ....	629.25
Friesen, Mrs. Sarah .....	513.00	Greaves, Mrs. S. ....	1,568.00
Friesen, Mrs. Susan .....	110.00	Green, Mrs. R. ....	403.20
Friesen's Department Store .....	270.99	Gress, Mrs. V. ....	1,543.25
Fuessel, Mrs. A. ....	2,002.35	Griffith, Mrs. H. ....	629.25

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Grobman & Sons Ltd. ....	\$ 1,989.40	Himmelspack, Mrs. G. ....	\$ 671.60
Grover, Mrs. F. ....	491.70	Hindler, Mrs. M. ....	259.20
Gruber, Mrs. F. ....	2,581.25	Hinger, Mrs. A. ....	499.10
Grzech, Mrs. S. ....	520.50	Hinger, Mrs. V. ....	106.80
Gstottenmayr, Mrs. M. ....	547.50	Hleboff, Mrs. E. ....	475.54
Guenther, Mrs. K. ....	252.00	Hodel, Mrs. K. ....	458.15
Guenther, Mrs. M. ....	747.50	Hodgson, Mrs. E. ....	141.50
Guillet, Mrs. T. ....	170.40	Hoffert, Mrs. K. ....	335.00
Gurski, Mrs. E. ....	573.00	Hoffman, Mrs. C. ....	475.20
Gutenberg, Mrs. M. ....	584.45	Hoffman, Mrs. K. ....	1,254.80
Haaf, E. ....	100.00	Hoffman, Mrs. T. ....	716.40
Hagel, Mrs. M. P. ....	540.00	Hogg, Mrs. B. ....	4,213.85
Haight, Mrs. E. ....	575.20	Holder, E. ....	292.00
Hala, Mrs. L. ....	432.35	Holdstock, Mrs. B. ....	637.75
Halbgewacks, Mrs. L. ....	684.60	Holnatz, Mrs. B. ....	575.20
Haldorson, Mrs. E. ....	618.25	Hollick, Mrs. E. ....	1,371.95
Haleschuk, Mrs. M. ....	762.40	Holm, Mrs. M. ....	393.60
Hall, Mrs. A. ....	2,032.35	Holt, Mrs. F. ....	2,084.80
Hall, Mrs. J. ....	629.40	Home of the Good Shepherd, Winnipeg ....	19,462.09
Hall, Mrs. L. ....	825.00	Honeysett, Mrs. V. ....	1,906.70
Hall, Mrs. M. ....	647.09	Honig, Mrs. M. ....	252.00
Hamonic, Mrs. G. ....	2,591.97	Honnef, Mrs. M. ....	684.60
Hand, Mrs. A. ....	1,973.25	Horan, Mrs. M. ....	1,625.90
Hanikenne, Mrs. M. M. ....	121.50	Hornung, Mrs. B. ....	585.20
Hanofski, Mrs. D. ....	354.00	Hounjet, Mrs. A. ....	101.13
Hansen, Mrs. G. ....	294.67	Houston, Mrs. A. ....	1,537.30
Hansen, Mrs. N. ....	122.00	Hovland, Mrs. Y. ....	634.00
Harder, Mrs. M. ....	100.80	Howden, Mrs. E. ....	412.80
Harnsworth, Mrs. K. ....	2,687.65	Howie, Mrs. G. ....	129.60
Harris, Mrs. R. ....	602.75	Howie, Mrs. J. ....	2,488.80
Harrison, Mrs. E. ....	120.00	Howrie, Mrs. D. ....	642.75
Harrison, Mrs. V. ....	484.20	Hrytzak, Mrs. A. ....	830.00
Hartman, Mrs. M. ....	325.80	Hrytzak, Mrs. K. ....	100.00
Hartung, Mrs. T. ....	172.80	Hryzulak, C. ....	440.00
Harvey, Mrs. E. ....	548.00	Hubenig, Mrs. M. ....	496.10
Harvey's Men's Wear ....	1,017.21	Huber, Mrs. Amelia ....	971.75
Haskins, Mrs. A. ....	449.40	Huber, Mrs. Annie ....	114.00
Haugen, Mrs. J. ....	244.80	Huber, Mrs. B. ....	707.59
Haus, Mrs. H. ....	1,769.27	Huber, Mrs. J. ....	266.20
Hayes, Mrs. D. ....	647.70	Hubich, Mrs. K. ....	336.15
Hayes, Mrs. N. ....	136.80	Hudson's Bay Co. ....	6,025.97
Haynes, Mrs. M. ....	854.50	Hugli, Mrs. B. ....	520.00
Hazen-Twiss Ltd. ....	1,103.88	Hugo, Mrs. E. ....	3,145.65
Head, Mrs. K. ....	1,287.55	Hume, Mrs. E. ....	604.20
Hedlund, Mrs. E. ....	229.50	Humphries, S. A. ....	1,840.55
Hein, Mrs. S. ....	538.00	Hunder, Mrs. R. ....	642.75
Heinrichs, Mrs. K. ....	206.85	Hunter, Mrs. E. ....	208.80
Heintz, Mrs. V. ....	543.30	Hunter, Mrs. L. ....	2,001.65
Helbig, Mrs. E. ....	220.80	Hunters Sport Shop ....	299.28
Helfrick, Mrs. H. ....	488.20	Hurton, Mrs. M. ....	105.00
Henderson, R. ....	418.00	Iannone's Footwear ....	500.70
Hennessey, G. R. ....	253.53	Ingle, Mrs. A. ....	185.55
Henry's Book Store ....	126.66	Institute of Our Lady of Providence, Prince Albert ..	240.53
Heppner, Mrs. M. ....	126.90	Irving, Mrs. M. ....	870.95
Heron, Mrs. M. ....	455.85	Isely, Mrs. M. ....	1,018.80
Herperger, Mrs. M. ....	1,141.40	Ismond, Mrs. N. ....	1,112.30
Herrington, A. ....	200.00	Istace, Mrs. E. ....	1,534.40
Herzke, Mrs. V. ....	500.00	Jack and Jill Children's Wear	389.00
Hesketh, Mrs. M. ....	602.75	Jackson, Mrs. F. ....	414.00
Heuchert, Mrs. B. ....	577.49	Jacobs, Mrs. E. ....	719.20
Hicke, Mrs. E. ....	2,138.40	Jahren, Mrs. G. ....	306.45
Hildebrandt, Mrs. T. ....	580.50	Janus, Mrs. E. ....	615.05
Hill, Mrs. A. ....	118.00	Jasper, Mrs. M. ....	655.40
Hill, Mrs. D. M. ....	1,691.45	Jelinski, Mrs. J. ....	1,815.16
Hill, Mrs. K. ....	706.00		
Hillstrom, Mrs. M. ....	321.00		

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Jenkins, Mrs. E. ....	\$ 151.50	Koch, Mrs. M. ....	\$ 1,158.05
Jobe, Mrs. R. E. ....	642.75	Konecni, Mrs. E. ....	513.00
Johns, Mrs. E. ....	512.40	Korsberg, Mrs. M. ....	124.80
Johnson, Bayda & Trudelle ....	165.00	Kosior, Mrs. P. ....	1,067.40
Johnson, C. ....	156.75	Koskie, Mrs. M. ....	548.00
Johnson, Mrs. D. ....	590.10	Kot, Mrs. P. E. ....	720.35
Johnson, Mrs. E. ....	368.55	Kotlar, Mrs. A. ....	538.00
Johnson, Mrs. G. C. ....	607.50	Kotowich, Mrs. F. ....	713.75
Johnson, Mrs. H. ....	1,069.20	Kowalczyk, Mrs. K. ....	1,258.80
Johnson, Mrs. L. ....	715.40	Kozak, Mrs. K. ....	885.41
Johnson, Mrs. M. ....	136.50	Kozma, Mrs. H. ....	1,328.60
Johnson, S. ....	160.00	Kraft, Mrs. K. ....	684.50
Johnston, R. S. ....	5,741.08	Kratch, Mrs. J. ....	678.60
Johnstone, Mrs. C. ....	642.75	Krauss, Mrs. W. ....	2,455.50
Jones, Mrs. D. ....	234.30	Kresge, S.S., Co. Ltd. ....	3,998.40
Jones, Mrs. M. ....	2,720.50	Krip, Mrs. B. ....	1,435.90
Jordan, Mrs. F. ....	1,811.00	Krueger, Mrs. O. ....	1,076.00
Jordens, Mrs. L. ....	642.75	Krupi, Mrs. A. ....	492.75
Jorgensen, Mrs. I. ....	637.75	Kuhling, Mrs. A. ....	480.00
Joyner's Ltd. ....	193.76	Kuhn, Mrs. E. ....	1,469.45
Kalina, B. ....	100.00	Kulig, Mrs. M. ....	642.75
Kambeitz, Mrs. T. ....	684.60	Kuntz, Mrs. E. ....	353.10
Kamurski, Mrs. D. ....	2,173.20	Kurtz, Mrs. T. ....	2,399.65
Kannenber, Mrs. H. ....	1,037.40	Kyle Bros. Sporting Goods Ltd. ....	210.40
Kaplar, Mrs. W. ....	876.00	Kyllo, Mrs. V. ....	469.60
Karn, Mrs. H. ....	1,062.45	Labelle, Mrs. J. ....	192.00
Kasper, Mrs. A. ....	141.29	Lachapelle, Mrs. M. ....	1,474.35
Kate, Mrs. T. ....	127.20	Laferriere, Mrs. V. ....	533.40
Keck, Mrs. D. ....	602.75	Laird, Mrs. D. ....	435.60
Keith, Mrs. B. ....	528.00	Lajeunesse, Mrs. L. ....	900.45
Keller, Mrs. M. ....	409.20	Lajeunesse, Mrs. M. ....	364.80
Kemp, Mrs. M. ....	340.80	Lamontagne & Schmit ....	150.00
Kerr, Mrs. E. C. ....	728.40	Landry, Mrs. L. ....	106.00
Kerr, Mrs. M. ....	1,060.35	Lange, Mrs. M. ....	439.20
Kessler, Mrs. E. ....	112.26	Langford, Mrs. A. ....	272.40
Ketcheson, Mrs. M. ....	531.00	Langlois, Mrs. S. ....	180.00
Kiddies' Korner Ltd. ....	121.48	Lapointe, Mrs. G. ....	1,870.00
Kid's Town ....	768.43	Large, Mrs. H. ....	225.00
Kidsland Ltd. ....	203.98	Larose, Mrs. M. ....	1,025.95
Kiel, Mrs. S. ....	172.80	Larson, Mrs. W. ....	550.20
Kildaw, Mrs. E. ....	318.80	Lautner, Mrs. D. ....	447.00
Kilmister, Mrs. D. ....	604.95	Lavallee, Mrs. A. ....	1,792.35
Kimball, Mrs. D. ....	328.80	Lavallee, Mrs. D. ....	1,041.00
Kinakin, Mrs. M. ....	300.00	Lavallee, Mrs. H. ....	1,290.90
Kinch, Mrs. A. ....	2,512.25	Law, Mrs. H. ....	1,104.20
Kindel, Mrs. A. ....	548.00	Lawlor, Mrs. M. ....	1,154.00
Kindel, Mrs. O. ....	481.50	Laycock Drug Stores Ltd. ....	101.40
Kirkpatrick, Mrs. M. ....	300.00	Leach, Mrs. N. ....	100.00
Kirshner, Mrs. J. ....	1,600.50	Leader Department Store ....	152.29
Kish, Mrs. K. ....	713.75	Lehman, Mrs. D. ....	306.45
Kitchen, Mrs. E. ....	206.00	Lehouillier, Mrs. C. ....	393.40
Klarenback, Mrs. B. ....	875.50	Lehrer's Shoe Mart ....	146.19
Kleiter, Mrs. A. ....	1,319.50	Lemire, L. ....	209.85
Klement, Mrs. A. ....	513.00	Leniczek, Mrs. E. ....	1,798.15
Klement, Mrs. M. ....	398.26	Lenzen, Mrs. E. ....	504.40
Kleppe, Mrs. D. ....	108.38	Lepine, Mrs. J. ....	647.50
Klimek, Mrs. P. ....	642.75	Les Filles de la Providence, St. Louis ....	116.62
Kloster, Mrs. C. ....	1,641.60	Letkeman, Mrs. S. ....	1,285.50
Klyne, K. ....	100.00	Letnes, Mrs. G. ....	1,986.70
Knapp, Mrs. J. ....	340.80	Letourneau, Mrs. I. A. ....	2,613.40
Knippshild, Mrs. F. ....	642.75	Letwinetz, Mrs. J. ....	276.75
Knourek, Mrs. R. ....	364.00	Levasseur, Mrs. R. ....	1,993.00
Knowles School for Boys, Winnipeg ....	3,380.46	L'Heureux, Mrs. M. ....	1,026.00
Kobitz, Mrs. D. ....	598.70	Lindman, Mrs. E. ....	1,369.20
Koch, Mrs. G. ....	1,069.20		

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Continued)*Other Expenses:—(Continued)*

Linner, Mrs. R. ....	\$ 115.20	McLean, Mrs. R. ....	\$ 189.60
Lipka, M. J. ....	320.21	McLeay, Mrs. M. ....	259.35
Lipp, Mrs. M. ....	174.00	McMillan, Mrs. S. ....	876.00
Liski, Mrs. E. ....	679.80	McMurray, Mrs. M. ....	151.20
Lizee, Mrs. M. A. ....	1,077.20	McNabb, Mrs. E. ....	181.90
Lockie, Mrs. M. ....	148.80	McNamara, Mrs. I. ....	193.20
Loehndorf, Mrs. E. ....	642.75	McNeill's Broadway Drug ....	221.62
Loeppky, Mrs. A. ....	532.00	McNeill's College Drug Ltd. ....	111.04
Logan Drugs Ltd. ....	152.59	McNeill's Highland Park	
Logan, Mrs. L. ....	513.00	Drug .....	1,343.56
Lohmeier's General Store ....	176.24	McPete, R. ....	164.65
Longney, Mrs. J. ....	968.03	McPhee, Mrs. J. ....	814.50
Lowe, Mrs. E. ....	240.00	McPherson, Mrs. E. ....	1,051.00
Lowe, Mrs. R. ....	748.10	McRae, Mrs. A. ....	504.75
Lowenberg, Mrs. J. ....	542.52	Macht, Mrs. O. ....	932.80
Lowe, Mrs. D. ....	364.50	Mack, Mrs. N. ....	153.00
Loyns, Mrs. S. D. ....	422.94	Madigan, Mrs. A. ....	1,004.00
Luciuk, Mrs. N. ....	312.80	Maertens, Mrs. G. ....	3,356.28
Ludtke, Mrs. A. ....	1,245.50	Magnell, Mrs. D. ....	255.60
Luedtke, Mrs. D. ....	217.20	Mahussier, Mrs. Florida ....	1,237.55
Luedtke, Mrs. F. ....	915.00	Mahussier, Mrs. Frances ....	543.00
Luhning, Mrs. M. ....	358.80	Major, Mrs. S. ....	419.20
Luther College ....	215.00	Makaroff, Carter, Surtees &	
Lutheran Collegiate Bible		Sherstobitoff .....	746.25
Institute, Outlook ....	686.50	Maki, Mrs. M. ....	2,205.10
Lutz, Mrs. E. ....	136.50	Malcolm, Mrs. M. E. ....	642.75
Lutz, Mrs. H. ....	1,299.75	Mallin's Men's Wear .....	162.13
MacDonald, Mrs. F. ....	1,851.68	Malloy, Mrs. V. ....	743.20
MacLeod, Mrs. M. ....	148.00	Mangel, Mrs. A. ....	151.20
MacLeod's Ltd. ....	835.55	Manion, Mrs. H. ....	276.00
MacMillan, Mrs. H. ....	424.67	Mann, Mrs. A. ....	515.20
MacPhee, Mrs. E. M. ....	314.40	Mann, Mrs. D. ....	426.40
MacQuarrie, Mrs. T. ....	368.40	Mannix, Mrs. E. ....	479.40
McArthur, C. ....	290.00	Marce, Mrs. D. ....	504.53
McArthur, Mrs. E. ....	694.55	Marchtaler, Mrs. A. ....	1,069.00
McArthur, Mrs. J. ....	538.00	Marchuk, N. ....	138.00
McAuley, Mrs. M. ....	1,549.00	Marcia, Mrs. A. ....	350.00
McAuley, Mrs. R. ....	876.00	Marcia, Mrs. M. ....	733.26
McAvoy, A. ....	796.75	Marcotte, R. ....	640.00
McAvoy, P. ....	780.00	Marin, Mrs. A. ....	663.20
McBain, Mrs. N. ....	794.00	Mark, Mrs. E. ....	895.89
McCallum, Mrs. I. ....	178.90	Markel, Mrs. B. ....	587.85
McCallum, Mrs. R. ....	325.20	Marler Shoes .....	115.02
McCaw, Mrs. E. ....	715.20	Marosits, Mrs. H. ....	1,051.00
McCaw, W. D. G. ....	1,748.46	Martel, Mrs. A. ....	343.40
McComas, Mrs. M. ....	1,693.10	Martian, Mrs. H. ....	513.00
McCormick, Mrs. M. ....	561.96	Martin, Mrs. P. ....	1,054.10
McCrae, Mrs. M. ....	358.11	Martin, Mrs. W. ....	113.23
McDonald, Mrs. L. ....	1,033.50	Martindale, Mrs. B. ....	538.00
McDougall, Mrs. A. ....	1,717.75	Marvel Hairdressing Schools ...	2,059.31
McDougall, Mrs. B. ....	443.40	Mason, Mrs. C. ....	187.20
McDougall, Mrs. P. ....	351.15	Mason, Mrs. H. ....	749.00
McElree, Mrs. S. ....	282.00	Mason, Mrs. L. ....	575.20
McEwan, Mrs. M. ....	849.25	Matheson, Mrs. O. ....	792.26
McFadyen, Mrs. J. ....	663.22	Matieshin, Mrs. M. ....	249.06
McFarlane, Mrs. B. ....	178.80	Matt, Mrs. A. ....	1,715.10
McGall, C. A. ....	2,218.46	Matt, Mrs. J. ....	683.20
McGee, Mrs. A. ....	343.20	Mattila, Mrs. V. ....	1,102.10
McGillicky, C. ....	200.00	Maurice System of Barber	
McGirr, Mrs. M. ....	308.00	Schools Ltd. ....	249.60
McGrath, Mrs. E. ....	1,285.50	Mayer, Mrs. A. ....	475.20
McIntyre, Mrs. L. ....	475.20	Mayer, Mrs. E. ....	113.05
McKay, Mrs. B. ....	692.00	Mayner, Mrs. I. ....	141.60
McKay, P. ....	200.00	Meacham, Mrs. V. ....	514.60
McLaren, Mrs. G. ....	550.20	Meadow Lake Co-operative	
McLaren, Mrs. T. ....	279.60	Association Ltd. ....	269.91



## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Mehling, Mrs. B. ....	\$ 244.80	Murphy, Mrs. C. ....	\$ 1,632.40
Meier, Mrs. A. ....	404.40	Murray, Mrs. A. ....	684.00
Meikle, Mrs. Y. ....	182.40	Murray, Mrs. E. ....	268.80
Melenchuk, Mrs. E. ....	180.00	Murray, Mrs. M. ....	950.40
Melland, Mrs. K. ....	915.00	Murray, Mrs. V. ....	152.40
Melling, Mrs. M. ....	985.50	Murtagh, Mrs. A. ....	609.77
Melnychuk, Mrs. G. ....	744.00	Musey, Mrs. M. ....	478.00
Mennonite Youth Society,		Music & Book Store .....	267.36
Rosthern .....	845.00	Myer, Mrs. E. ....	370.50
Mercer, Mrs. M. ....	475.80	Nabis, Mrs. M. ....	175.71
Mercier, Mrs. A. ....	1,222.20	Nagy, Mrs. A. ....	147.00
Mercy Hospital, Regina .....	3,599.00	Nagy, Mrs. M. ....	434.40
Merritt, Mrs. M. ....	124.40	Nagy, Mrs. T. ....	550.20
Merz, Mrs. L. ....	144.00	Nault, Mrs. L. ....	710.00
Meschishnick, Mrs. L. ....	371.25	Nault, Mrs. M. ....	2,515.65
Meszaros, Mrs. A. ....	395.85	Naumann, Mrs. V. ....	217.50
Meszaros, Mrs. E. ....	143.60	Neald, Mrs. B. ....	219.11
Metropolitan Stores Ltd. ....	822.60	Neilson, Mrs. V. ....	350.00
Meyer, Mrs. E. ....	747.50	Neithercut, Mrs. J. ....	629.70
Meyer, Mrs. M. ....	205.20	Nelson, L. ....	175.00
Meyers, Mrs. M. ....	427.20	Nelson, Mrs. M. ....	756.45
Michael's Credit Jewellery		Nelson, Mrs. S. ....	104.41
Ltd. ....	164.18	Nesbitt, Mrs. R. ....	493.00
Mikalsky, Mrs. M. ....	205.76	Ness, Mrs. C. ....	820.80
Miller, Mrs. Elva ....	334.20	Neudorf, Mrs. E. ....	438.00
Miller, Mrs. Emma ....	2,593.25	Neufeld, Mrs. E. ....	1,165.50
Miller, Mrs. G. ....	157.50	Neufeld, Mrs. H. ....	310.80
Miller, J. ....	100.00	Neufeld, Mrs. L. ....	1,181.55
Miller, Mrs. Mary ....	637.75	Neufeldt, Mrs. E. ....	747.50
Miller, Mrs. Minnie ....	502.30	Newbury, Mrs. B. ....	191.55
Miller, Mrs. S. ....	436.05	Newman, M. L. ....	200.00
Millett, Mrs. A. ....	637.80	Nichols, Mrs. A. ....	506.30
Milliken, Mrs. A. ....	1,656.85	Nielsen, Mrs. A. ....	684.60
Milos, Mrs. V. ....	249.60	Nielsen, Mrs. V. ....	1,040.25
Miner, Mrs. C. E. ....	106.80	Nimmo, Mrs. R. ....	410.40
Minty, Mrs. M. ....	109.20	Nixon, Mrs. E. ....	685.65
Misponas, Mrs. C. ....	108.00	Nordyke, Mrs. A. ....	1,411.50
Misselbrook, Mrs. J. ....	276.00	Norman, Mrs. E. ....	240.00
Mitchell, Mrs. C. ....	2,731.95	North Evangelical Mission	
Mitchell, Mrs. E. M. ....	689.03	Home for Children,	
Moar, Mrs. L. ....	642.75	Montreal Lake .....	221.40
Molnar, Mrs. M. ....	400.00	Notenboom, Mrs. M. ....	1,604.20
Molnar, Mrs. P. ....	366.00	Notre Dame Convent, Leipzig	239.60
Molyneux, Mrs. F. ....	594.40	Notre Dame of Canada,	
Mongovius, Mrs. M. ....	506.00	Wilcox .....	677.95
Monsele, Mrs. N. ....	1,228.80	Obal, Mrs. B. ....	602.75
Monson, Mrs. C. ....	637.75	Oborowsky, Mrs. K. ....	492.75
Moore, Mrs. R. ....	792.75	O'Brien, Mrs. F. ....	554.32
Moose Jaw Bible College .....	394.26	O'Connell, Mrs. L. ....	642.75
Moose Jaw Technical High		Ogren, Mrs. D. ....	2,148.70
School .....	234.04	O.K. Economy Store .....	334.59
Morgan, Mrs. G. ....	232.26	Olexsyn, Mrs. J. ....	697.50
Morgan's Career Girls' Store ..	104.52	Olsen, Mrs. M. ....	409.20
Morhart, Mrs. E. ....	1,662.30	Olson, Mrs. M. ....	1,223.90
Morin, Mrs. C. ....	632.75	Olson's Ambulance Service .....	145.50
Morin, Mrs. Y. ....	1,844.00	One Hour Martinizing .....	109.37
Morrell, Mrs. M. ....	168.30	Orange Benevolent Society .....	197.82
Morrison, Mrs. H. ....	204.90	Orban, Mrs. E. ....	732.35
Morschhauser, Mrs. A. ....	548.00	Orpen, Mrs. O. ....	153.60
Morton, Mrs. M. ....	400.70	Orthopaedic Bootery .....	438.50
Moss, D., Men's Wear Ltd. ....	399.90	Osborne, Mrs. O. ....	248.40
Mowrey, Mrs. M. H. ....	196.80	Oster, Mrs. M. ....	584.45
Mullaly, D. ....	296.00	Ottenbreit, Mrs. R. ....	513.00
Munns, Mrs. R. ....	684.60	Ottenbriet, Mrs. T. ....	375.00
Munro, Mrs. P. ....	272.10	Ouellette, Mrs. D. ....	121.50
Munroe, Mrs. A. S. ....	228.00		



CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Our Lady of Sion Academy,		Plemel, Mrs. M. ....	\$ 401.80
Saskatoon .....	100.00	Pletz, Mrs. M. ....	889.66
Ozmun, Mrs. V. ....	194.86	Ploquin, Mrs. R. ....	2,181.00
Paradis, Mrs. C. ....	1,056.77	Pochynuk, Mrs. V. ....	548.00
Parenteau, Mrs. F. ....	604.50	Podolecki, Mrs. M. ....	1,324.55
Parfitt, Mrs. F. ....	614.85	Pohl, Mrs. R. ....	1,265.50
Parisian, E. ....	234.00	Poitras, Mrs. M., Dundurn ..	187.60
Parker, Mrs. R. ....	460.00	Poitras, Mrs. M., Regina .....	325.40
Partridge, Mrs. A. ....	1,086.65	Pomoty, Mrs. E. ....	418.50
Patchin, Mrs. U. ....	117.60	Pope, Mrs. H. ....	230.50
Patterson, Mrs. H. ....	907.60	Popowich, Mrs. M. ....	396.45
Pattinson, Mrs. G. ....	1,070.75	Porteous, Mrs. D. ....	602.75
Paul, Mrs. L. ....	211.20	Porter, Mrs. V. ....	716.00
Paul, Mrs. M. ....	471.60	Potts, Mrs. H. ....	637.35
Paul, Mrs. R. ....	2,151.65	Poulin, Mrs. C. ....	254.40
Paul, Mrs. V. ....	1,594.00	Pouliot, Mrs. F. ....	445.40
Paul's Music & Book Supply ..	285.43	Pouliot, Mrs. L. ....	309.60
Paulson, Mrs. E., Foam Lake	130.50	Preikschat, Mrs. H. ....	1,541.60
Paulson, Mrs. E., Kuroki .....	228.39	Pressmans Style Shop .....	310.01
Paulson, E. ....	975.00	Preston, Mrs. R. ....	316.80
Pawluk, Mrs. A. ....	575.30	Price, M. H., Ltd. ....	1,267.00
Payne, Mrs. A. M. ....	319.40	Prigotzke, Mrs. S. ....	479.25
Payne, Mrs. A. ....	231.60	Procyk, Mrs. P. ....	586.02
Pearce & Hyman .....	335.90	Prokusi, Mrs. K. ....	146.40
Pearce, Mrs. E. ....	661.65	Provost, Mrs. A. ....	264.00
Pearlman's Ladies Wear Ltd.	374.85	Provost, Mrs. E. ....	1,280.00
Pearson's Five Cent to Dollar		Provost, Mrs. J. ....	274.25
Store .....	3,024.73	Prowse, Mrs. W. ....	642.75
Pekrul, Mrs. E. ....	102.00	Pruden, Mrs. L. ....	1,190.75
Pelletier, Mrs. A. ....	782.60	Pugsley, Mrs. M. ....	333.40
Pelletier, Mrs. G. ....	562.20	Pultz, Mrs. L. ....	492.75
Pelletier, Mrs. H. ....	1,735.60	Putz, Mrs. C. ....	590.63
Pelletier, Mrs. I. P. ....	144.60	Pyett, Mrs. C. ....	110.00
Pelletier, Mrs. O. ....	265.50	Pyett, Mrs. V. ....	453.00
Penner, Mrs. G. ....	190.00	Qu'Appelle Diocesan School	
Pennock, R. ....	1,065.50	for Girls .....	1,162.90
Penny, Mrs. E. ....	273.16	Queen City Cleaners & Dyers	
Pernitsky, Mrs. K. ....	307.20	Ltd. ....	173.71
Perry, Mrs. E. ....	1,886.55	Queens Hotel & Cafe,	
Perry, Mrs. R. ....	696.20	Regina .....	527.60
Person, Mrs. M. V. ....	885.16	Queens Hotel & Coffee Shop,	
Peters, Mrs. E. ....	905.00	Saskatoon .....	133.34
Peters, Mrs. N. ....	1,529.10	Quesnel, Mrs. B. ....	796.80
Peters, Mrs. S. ....	2,986.70	Quibell, Mrs. H. ....	747.10
Peters, Mrs. P. ....	192.00	Rach, Mrs. H. ....	475.20
Peters, Mrs. T. ....	693.00	The Rack .....	131.35
Petford, Mrs. M. ....	740.91	Rainville, Mrs. I. ....	1,653.75
Petkau, Mrs. E. ....	108.00	Raiwet, Mrs. R. ....	254.40
Petrie, Mrs. M. ....	120.00	Randall, Mrs. E. ....	860.00
Petzel, Mrs. E. ....	1,275.60	Randall, Mrs. H. ....	515.20
Petzel, Mrs. M. ....	1,208.40	Randall, Mrs. R. ....	1,378.00
Phillips for Beauty .....	115.00	Raymond, Mrs. H. ....	642.75
Piche, Mrs. M. ....	290.40	Read, Mrs. H. ....	382.00
Piel, Mrs. A. ....	540.90	Rebman, Mrs. M. ....	715.85
Pierce, Mrs. A. ....	309.60	Record, Mrs. A. ....	493.00
Pinder's Cafeteria .....	230.18	Reddekopp, Mrs. H. ....	150.00
Pinder's Drug Stores .....	772.85	Redman, Mrs. B. ....	754.30
Pinder's Y.M.C.A. Lunch .....	129.73	Reed, Mrs. M. ....	211.00
Pineau, Mrs. P. ....	460.80	Regina Book Exchange .....	301.04
Pioneer Co-operative		Rehbein, Mrs. E. ....	568.50
Association Ltd. ....	395.27	Rehbein, Mrs. J. ....	532.00
Pisio, Mrs. I. ....	234.00	Reich, Mrs. D. M. ....	670.63
Pister, Mrs. E. ....	495.40	Reiger, Mrs. K. ....	141.85
Pitre, Mrs. M. ....	475.80	Reinbold, Mrs. P. ....	642.75
Pitt, Mrs. J. ....	1,970.00	Reitmans (Saskatchewan)	
Plemel, Mrs. E. ....	2,122.60	Ltd. ....	504.83

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Reliance School of Commerce		St. Michael's Indian Residential	
Ltd. ....	\$ 354.57	School, Duck Lake .....	\$ 476.80
Renaud, Mrs. L. ....	326.40	St. Onge, Mrs. M. ....	201.60
Rennie, Mrs. H. ....	260.40	St. Paul's High School,	
Rennie, Mrs. R. ....	158.00	Saskatoon .....	400.00
Resch, Mrs. C. ....	1,303.07	St. Thomas More College,	
Reynolds, Mrs. M. J. ....	737.00	Saskatoon .....	425.00
Reynoldson, Mrs. C. ....	1,643.60	Saan Stores Ltd. ....	789.83
Richardson's Store .....	169.60	Sacred Heart Academy, Regina	1,294.10
Richter, Mrs. E. ....	2,003.10	Sacred Heart Academy,	
Ridders Store .....	179.74	Yorkton .....	743.66
Ridley, Mrs. M. ....	392.85	Sacred Heart College, Regina ..	108.00
Rieger, Mrs. C. ....	595.90	Sader, Mrs. M. ....	778.89
Rickman, Mrs. L. ....	536.50	Sailor, Mrs. E. ....	152.40
Righetti, A. K. ....	243.66	Sali, Mrs. J. ....	668.60
Rink, Mrs. K. ....	536.05	Sallows & McDonald Funeral	
Ritplinger, Mrs. T. ....	1,275.50	Home .....	200.00
Risling, Mrs. M. L. ....	319.60	Sallows, Osborn & Noble .....	218.66
Ritchie Shoe Store .....	178.07	Sally Shops Ltd. ....	877.16
Rite Spot Ltd. ....	406.65	Salminen, Mrs. W. ....	411.80
Ritter, Mrs. E. ....	724.87	Salvation Army, Saskatchewan	
Rittinger, Mrs. A. ....	604.80	Division .....	4,112.25
Rittinger's Men's Wear Ltd. ...	129.94	Samletzki, Mrs. E. ....	538.00
Rivett, Mrs. J. ....	404.40	Sample, Mrs. E. ....	433.20
Roberts, Mrs. M. ....	607.10	Samson, Mrs. B. ....	515.45
Robertson, Mrs. L. ....	351.67	Samson, Mrs. C. ....	1,178.15
Robertson Secretarial School ...	138.23	Samuel's Ladies Store Ltd. ....	109.34
Robillard, S. ....	100.00	Sandberg, Mrs. K. ....	1,034.15
Robins, Mrs. A. ....	702.75	Sanderman, W. M. ....	1,195.48
Robins Wear Ltd. ....	3,448.66	Sanderson, Mrs. N. ....	602.75
Robinson, Mrs. D. ....	1,460.70	Santo, Mrs. E. ....	717.50
Robinson, Mrs. Gertrude .....	2,464.70	Saskatchewan Book Bureau ....	331.02
Robinson, Mrs. Gladys .....	1,916.65	Saskatchewan Government	
Robinson, Mrs. O. ....	1,377.70	Correspondence School .....	245.40
Robinson Stores,		Saskatchewan Technical	
Swift Current .....	177.65	Institute, Students	
Robinson Stores,		Representative Council .....	441.20
Porcupine Plain .....	139.42	Saskatoon Business College	
Robinson Stores, Weyburn ....	323.36	Ltd. ....	169.52
Robinson, Mrs. V. ....	192.75	Saskatoon Collegiates	
Rodenbush, Mrs. M. ....	202.80	Summer School .....	160.00
Roemer, Mrs. E. ....	1,239.15	Sauve, Mrs. I. ....	121.20
Rogers, Mrs. A. ....	178.50	Sauvie, Mrs. A. ....	1,865.25
Rogers, Mrs. O. ....	1,326.71	Sauvie, Mrs. Elmer .....	105.00
Roli, Mrs. C. ....	251.10	Sauvie, Mrs. Eva .....	1,641.30
Ross, Mrs. E. ....	973.46	Savage, Mrs. D. ....	342.00
Ross, Mrs. H. ....	1,329.20	Sawchuk, Mrs. T. ....	361.20
Ross, Mrs. M. ....	1,083.35	Sawyer, Mrs. M. ....	254.40
Rosthern Junior College .....	148.00	Sayers, Mrs. F. ....	492.75
Rowat, Mrs. M. ....	727.50	Scansen, Mrs. H. ....	344.40
Ruchotzke, Mrs. G. ....	177.50	Schaaf, Mrs. L. ....	370.00
Rushoway, Mrs. M. ....	426.15	Schaffel, Mrs. K. ....	438.00
St. Agnes School, Winnipeg ...	24,744.54	Schaffer, Mrs. E. ....	1,239.86
St. Amand, Mrs. E. ....	2,846.35	Schamber, Mrs. B. ....	496.80
St. Ann's Home, Saskatoon ...	238.95	Schappert, Mrs. E. ....	1,192.40
St. Ann's Orphanage, Ituna ...	1,506.08	Schatkoske, Mrs. E. ....	253.80
St. John Bosco Camp,		Schatz, Mrs. M. ....	589.25
Prince Albert .....	125.70	Schenkey, Mrs. M. ....	642.75
St. John Bosco High School,		Schlechter, Mrs. E. ....	2,453.44
Regina .....	293.00	Schmaltz, Mrs. E. ....	566.40
St. Joseph's Academy,		Schmid, Mrs. M. ....	207.60
St. Louis .....	591.15	Schmidt, Mrs. A. ....	1,091.46
St. Joseph's College, Yorkton	476.99	Schmidt, Mrs. B. ....	664.00
St. Mary's College,		Schmidt, Mrs. F. ....	1,633.65
Prince Albert .....	218.00	Schmidt, Mrs. Matilda .....	718.00
		Schmidt, Mrs. Maurine .....	204.30

CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

*Other Expenses:—(Continued)*

Schmidt, Mrs. W. ....	\$ 419.50	Slim, Mrs. F. ....	\$ 948.40
Schmit, Mrs. M. ....	1,131.45	Slogotski, Mrs. R. ....	669.75
Schmit, Mrs. W. L. ....	140.00	Sluchinsky, Mrs. S. ....	2,298.95
Schmitz, Mrs. W. ....	219.60	Smart, Mrs. M. L. ....	602.75
Schmutz, Mrs. D. ....	1,489.65	Smith, Mrs. A. ....	864.00
Schneider, Mrs. A. ....	1,385.44	Smith, G. D. ....	412.46
Schneider, Mrs. M. ....	473.00	Smith, Mrs. I. ....	575.20
Schneider, Mrs. V. ....	572.80	Smith, Mrs. L. ....	2,310.80
School for the Deaf .....	108.00	Smith, Mrs. Margaret .....	160.00
School for Retarded Children, North Battleford .....	300.00	Smith, Mrs. Mary .....	1,444.80
Schreiner, Mrs. R. E. ....	602.75	Smith, Mrs. S. ....	121.05
Schropp, Mrs. P. ....	714.00	Snyder, Mrs. E. M. ....	1,675.60
Schuck, Mrs. E. ....	707.00	Snyder, Mrs. I. ....	1,324.40
Schultz, Mrs. Ada .....	1,245.50	Soderberg, Mrs. M. ....	1,026.00
Schultz, Mrs. Annie .....	1,069.20	Soloshy, Mrs. Betty .....	122.00
Schwab, Mrs. C. ....	593.30	Sommerfeldt, Mrs. E. ....	475.90
Schwindt, Mrs. D. ....	585.54	Sookerokoff, Mrs. M. ....	961.50
Scott, Mrs. M. ....	492.75	Sopracolle, Mrs. A. ....	3,435.00
Seale, Mrs. F. ....	170.15	Sopracolle, Mrs. F. ....	1,128.00
Seel, Mrs. F. ....	110.40	Souther, Mrs. I. ....	733.85
Seemann, Mrs. M. ....	2,256.55	Sovak, M. ....	100.00
Seib, Mrs. N. ....	1,716.82	Spanier, Mrs. P. ....	889.86
Seida, Mrs. G. ....	237.65	Sparrow, Mrs. V. ....	514.67
Seiferling, Mrs. E. ....	1,412.10	Speers Funeral Home Ltd. ....	108.00
Seifert, Mrs. G. ....	1,210.89	Spence, Mrs. A. M. ....	2,943.15
Selanders, Mrs. F. ....	776.00	Spilchen, Mrs. P. ....	1,027.95
Self, Mrs. E. ....	1,220.15	Spratt, Mrs. A. L. ....	483.00
Selinger, Mrs. H. ....	473.00	Stagg, Mrs. B. ....	376.80
Selinger, Mrs. M. ....	1,407.64	Stamper, Mrs. L. ....	251.10
Selinger, Mrs. P. ....	354.00	Stanbury, Mrs. D. ....	162.00
Senger, Mrs. A. ....	622.50	Star Department Store Ltd. ...	318.51
Sepos, Mrs. A. ....	206.00	Star News & Stationers .....	304.38
Seright, S. ....	598.35	Start, Mrs. B. ....	1,564.50
Seventh Avenue Drugs .....	141.16	State Department of Public Assistance, Seattle .....	133.79
Shepherd, Mrs. F. ....	330.00	Steele, Mrs. W. ....	1,024.65
Shepherd, Mrs. G. ....	844.80	Steffl, Mrs. K. ....	513.00
Shercliff, Mrs. J. ....	200.00	Steier, Mrs. E. ....	839.10
Sherwin, Mrs. M. ....	996.10	Stein, Mrs. R. ....	521.80
Sherwood Co-operative Association Ltd. ....	571.46	Steinke, Mrs. C. ....	330.00
Shields, Mrs. M. ....	1,090.44	Steir, Mrs. E. ....	295.50
Shikosky, Mrs. E. ....	140.40	Stender, Mrs. A. ....	229.30
Shipowich, Mrs. E. ....	237.00	Stier, Mrs. A. ....	383.20
Shircliff, Mrs. J. ....	584.85	Stoebich, Mrs. B. ....	463.20
Shkrabuik, Mrs. B. ....	276.00	Storms, Mrs. E. ....	942.25
Shortridge, Mrs. J. ....	726.60	Stout, Mrs. T. ....	136.80
Shukin, Mrs. P. ....	128.08	Straich, Mrs. I. ....	367.20
Shurgold, Mrs. D. ....	158.00	Strandland, Mrs. D. ....	185.60
Sieben, Mrs. A. ....	1,104.20	Strayer, Mrs. T. ....	684.60
Siers Ltd. ....	194.05	Streifel, Mrs. H. ....	394.00
Sikorski, Mrs. S. ....	281.55	Stremas, Mrs. J. ....	188.33
Silk-O-Lina Ltd. ....	861.22	Stroich, Mrs. I. ....	163.00
Simmons, Mrs. J. ....	565.60	Stronge, Mrs. K. ....	622.50
Simon, Mrs. E. ....	860.00	Struthers, Mrs. E. ....	943.95
Simons, Mrs. S. ....	136.80	Success Business College Ltd. ....	601.75
Simpson, Robert, (Regina) Ltd. ....	9,063.20	Sullivan, Mrs. D. ....	598.80
Simpsons-Sears Ltd. ....	6,558.15	Sullivan, Mrs. M. ....	128.40
Sinclair, Mrs. R. ....	684.60	Sumpter, Mrs. T. ....	1,236.85
Sisters of St. Joseph, Rosetown .....	106.55	Supynuk, Mrs. H. ....	548.00
Sisters of Our Lady of Charity, Edmonton .....	9,337.18	Surdu, Mrs. E. L. ....	547.50
Slade, Mrs. R. ....	298.80	Sutherland, Mrs. J. ....	1,332.85
Slater, Mrs. K. ....	535.80	Sveinbjornson, Mrs. A. ....	322.00
		Swaby, Mrs. V. ....	1,662.45
		Swanson, Mrs. A. ....	1,833.50
		Swanson, Mrs. K. ....	731.00
		Syroteuk, Mrs. A. ....	416.45

## CHILD WELFARE BRANCH—(Continued)

## CHILD WELFARE SERVICES—(Continued)

## Other Expenses:—(Continued)

Szilagyi, Mrs. C. ....	\$ 250.80	Vogelaar, Mrs. M. ....	\$ 870.90
Tallis, Mrs. N. ....	108.00	Vogelgesang, Mrs. C. ....	837.00
Tamblyn (Western) Ltd. ....	132.48	Vogue Ltd. ....	102.79
Tank, Mrs. J. ....	461.00	Volk, Mrs. S. ....	346.95
Tanner, Mrs. E. ....	277.20	Vossen, Mrs. A. ....	114.00
Tataryn, Mrs. B. ....	727.80	Vrouwe, Mrs. A. ....	300.00
Tate, S. F. ....	110.00	Waddell, Mrs. H. ....	590.40
Taylor, Mrs. D. ....	1,051.00	Wagner, Mrs. D. ....	105.45
Thalheimer, Mrs. B. ....	530.70	Wagner, Mrs. W. ....	260.00
Thaulerger, Mrs. K. ....	1,874.95	Wagstaff, Mrs. R. ....	337.50
Thibault, Mrs. B. ....	135.00	Walbaum, Mrs. E. ....	513.00
Thome, Mrs. I. ....	557.40	Walbaum, Mrs. J. ....	181.45
Thompson, Mrs. B. ....	1,190.25	Waldner, Mrs. B. ....	165.00
Thompson, Mrs. M. ....	728.50	Walkaway Shoes Ltd. ....	111.67
Tibeau, Mrs. E. ....	797.00	Walker, Mrs. I. ....	684.60
Tocher, Mrs. E. ....	509.04	Wallace, Mrs. L. ....	140.00
Todoschuk, Mrs. E. ....	229.50	Wallis, Mrs. L. ....	788.45
Toews, Mrs. K. ....	575.20	Walls, Mrs. C. ....	1,755.05
Toggerly & Gift Shoppe ....	243.04	Walls, Mrs. N. ....	291.60
Torrie, Mrs. M. ....	182.25	Walter, Mrs. M. ....	833.60
Toth, Mrs. A. ....	114.15	Walters, Mrs. E. ....	730.89
Tots N Teens ....	128.74	Walters, Mrs. L. ....	131.61
Tournier, Mrs. R. ....	105.30	Wards' Spending Money ....	13,532.00
Townsend, Mrs. C. ....	513.60	Warkentin, Mrs. H. ....	575.20
Towstego, Mrs. N. ....	411.61	Warner, Mrs. J. ....	602.75
Trapp, Mrs. D. ....	528.00	Warner, Mrs. M. B. ....	1,135.75
Trayhorne, Mrs. E. ....	739.35	Warren, Mrs. I. ....	2,030.85
Trevena, Mrs. P. ....	168.00	Wasden, Mrs. E. ....	121.50
Trew, Mrs. M. ....	1,044.60	Wasyliw, Mrs. A. ....	510.60
Tropeau, K. ....	100.00	Wasylishen, Mrs. A. ....	410.40
Tropo, Mrs. K. ....	2,814.10	Waters, Mrs. F. ....	562.75
Trost, Mrs. O. ....	707.95	Watier, Mrs. R. ....	691.20
Trost, Mrs. R. ....	602.40	Weetman, Mrs. H. ....	550.20
Turcotte, Mrs. G. ....	1,169.75	Wegner, Mrs. W. ....	1,027.95
Turner, Mrs. M. C. ....	1,793.70	Wegren, Mrs. T. ....	610.80
Turtle, Mrs. G. ....	708.00	Weichel, Mrs. M. ....	542.00
Tuttosi, Mrs. E. ....	1,231.70	Weigl, Mrs. M. ....	228.85
Uhl, Mrs. M. E. ....	475.20	Weimer, Mrs. A. ....	621.15
Uhren, Mrs. E. ....	114.19	Weimer, Mrs. M. ....	1,259.86
Uhren, Mrs. H. ....	727.50	Weir, Mrs. A. ....	904.60
Umperville, Mrs. L. ....	650.50	Weisenberger, Mrs. E. ....	139.20
Underwood Ltd. ....	176.50	Welbourn, Mrs. A. ....	171.94
University of Saskatchewan ....	869.14	Welsh, N. ....	200.00
Upton, Mrs. Vera ....	516.00	Wendel, Mrs. E. J. ....	180.00
Upton, Mrs. Violet ....	528.00	Wendt, Mrs. M. ....	1,415.80
Uranium City Municipal		West, Mrs. K. ....	753.50
Hospital ....	190.00	West, Mrs. T. ....	642.75
Ursuline High School, Regina	234.77	Western Christian College ....	1,343.30
Urzada, Mrs. L. ....	413.20	Westin, Mrs. E. ....	714.35
Ussery, Mrs. E. ....	246.00	Weyburn Co-operative	
Vance, Mrs. G. ....	789.22	Association Ltd. ....	109.52
Vandale, A. ....	100.00	Wheeler, Mrs. M. ....	602.75
Vandale, Mrs. D. ....	936.35	White, Mrs. M. B. ....	4,683.49
Vandenheuvel, Mrs. D. ....	377.10	Whitehead, Mrs. A. ....	550.20
Van Der Kuilen, Mrs. W. ....	546.80	Whitmore, Mrs. G. ....	509.50
Vanderleest, Mrs. S. ....	533.00	Wick, Mrs. M. ....	234.90
Vande Velde, Mrs. Y. ....	487.80	Wicks, Mrs. A. ....	546.00
Van Elsakker, Mrs. M. ....	163.20	Wiebe, Mrs. A. ....	114.00
Van Gilder, Mrs. M. ....	747.50	Wiebe, Mrs. T. ....	680.80
Varga, Mrs. M. ....	585.20	Wiebe, Mrs. V. ....	2,471.85
Vendel, Mrs. J. ....	266.40	Wihlidal, Mrs. A. ....	1,529.30
Vermette, Mrs. A. ....	694.00	Wiley, Mrs. H. ....	195.00
Viny's Men's Wear Ltd. ....	733.86	Wilhelm, Mrs. M. ....	602.20
Vivian's Style Shoppe ....	102.15	Wilkie's Drug Store ....	224.89
Voelpel, Mrs. M. ....	157.95	Williams, Mrs. R. ....	492.75
		Williamson, Mrs. C. ....	691.00

CHILD WELFARE BRANCH—(Continued)CHILD WELFARE SERVICES—(Concluded)*Other Expenses:—(Concluded)*

Willie, Mrs. A. ....	\$ 642.75	Yerhoff, Mrs. S. ....	\$ 115.20
Willson Stationery Co. Ltd. ....	182.90	Yorkton Stationery Ltd. ....	148.19
Wilson & Rendek .....	135.00	Young, Mrs. B. ....	1,061.28
Wilson, Mrs. B. ....	100.65	Young, Mrs. I. E. ....	110.40
Wilson, Mrs. L. ....	589.91	Young Men's Christian	
Wingerter, Mrs. A. ....	745.60	Association .....	1,851.69
Winter, Mrs. R. ....	508.00	Young Women's Christian	
Winterburn, Mrs. G. ....	147.00	Association .....	113.90
Wirachowsky, Mrs. H. ....	1,339.90	Young's Book & Stationery ...	472.53
Wittal, Mrs. M. ....	171.60	Yuers, Mrs. M. ....	369.50
Wittal, Mrs. M. A. ....	794.00	Yule, Mrs. E. ....	153.60
Wolbaum, Mrs. A. ....	648.08	Yungmann, Mrs. F. ....	1,329.20
Wolbaum, Mrs. M. ....	651.40	Zacker, Mrs. B. ....	430.65
Wolfe, Mrs. R. ....	1,806.73	Zaleschuk, Mrs. M. ....	2,029.00
Woolworth, F. W., Co. Ltd. ...	1,827.61	Zander, Mrs. G. ....	743.60
Worms, Mrs. F. ....	199.50	Zarubiak, Mrs. H. ....	370.80
Worley, Mrs. M. ....	1,746.45	Zawislake, Mrs. V. ....	362.83
Worobetz, Mrs. A. ....	548.00	Zellers .....	1,327.03
Worsnop, Mrs. S. ....	815.35	Zentner, Mrs. B. ....	4,001.40
Wozniak, Mrs. E. ....	642.75	Zerr, Mrs. S. ....	438.00
Wright, Mrs. D. ....	202.50	Ziehl, Mrs. K. ....	1,120.50
Wright, Mrs. E. A. ....	360.00	Zimmer, Mrs. J. ....	810.60
Wright, Mrs. M. A. ....	340.80	Zimmerman, Mrs. T. ....	205.95
Wuttunee, Mrs. J. P. ....	277.50	Payees under \$100.00 (997) ...	30,590.27
Wykes, Mrs. M. ....	1,100.40		
Yaskowich, Mrs. R. ....	212.00		\$ 1,278,990.42
Yeo, Mrs. B. ....	1,007.20		

EMBURY HOUSE (\$106,613.67)

Branch Head—Salaries .....	\$ 6,715.54
Permanent Positions—Salaries .....	69,873.40
Temporary Positions—Salaries .....	1,191.77
Day Labour, Casual and Part-Time Employment .....	4,752.14
Allowances and Care of Persons .....	145.09
Rents, Insurance and Utility Services .....	1,486.59
Repairs and Maintenance .....	918.12
Travel, Sustenance and Vehicle Expenses .....	1,220.64
Postage and Communications .....	458.08
Freight, Express, Cartage and Duty .....	138.47
Contractual Services (Other) .....	310.15
Stationery and Office Supplies .....	329.53
Scientific and Educational Supplies .....	203.29
Provisions .....	6,546.23
Clothing and Clothing Material .....	1,691.87
Coal, Wood and Other Fuels .....	1,337.62
Maintenance and Construction Materials .....	1,769.09
Miscellaneous Materials and Supplies .....	1,783.11
Compensation for Loss .....	115.00
Passenger Vehicles .....	2,542.39
Office Equipment .....	723.20
Furniture, Furnishings and Fixtures .....	1,350.79
Construction, Maintenance and Farming Equipment .....	675.27
Sundry .....	336.29
	\$ 106,613.67

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chadwick, R. ....	\$ 120.7/	Cross, M. ....	\$ 4,115.05
Clemenshaw, M. M. ....	1,121.91	Dufour, M. A. ....	176.25
Cochrane, R. E. ....	1,144.16	Friesen, M. A. ....	1,250.54
Coghill, T. ....	917.39	Gaffney, C. ....	4,593.87



CHILD WELFARE BRANCH—(Continued)EMBURY HOUSE—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Gazan, A. ....	\$ 2,497.35	Murray, E. L. ....	\$ 3,672.28
Gray, V. L. ....	5,465.00	Mustatia, A. E. ....	2,951.04
Hawc, J. ....	863.55	O'Connor, M. M. ....	4,600.62
Heron, D. ....	3,918.00	Peyson, C. L. ....	2,215.43
Hill, M. ....	3,432.00	Robinson, A. V. ....	2,916.00
Jenkins, J. W. ....	2,765.05	Schikowsky, B. A. ....	4,130.58
Koroll, E. ....	283.25	Solberg, D. ....	1,045.26
Krocker, B. J. ....	5,932.00	Ursan, J. ....	1,836.53
Lacroix, C. V. ....	4,264.22	Wahl, F. D. ....	1,191.77
McKay, E. M. ....	2,894.21	Wall, V. H. ....	6,240.25
McLellan, M. ....	3,860.24		
Mallow, S. ....	210.93		\$ 82,532.85
Minto, A. E. ....	1,907.38		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 538.65	Payees under \$100.00 (9) .....	\$ 220.80
Gray, V. L. ....	122.20		
Krocker, B. J. ....	196.24		\$ 1,220.64
Wall, V. H. ....	142.75		

*Other Expenses:*

Anne's Arts & Craft Supplies ...	\$ 259.53	Palm Dairies Ltd. ....	\$ 266.43
Anthony Electric Ltd. ....	309.76	Praire Gas Ltd. ....	628.26
Army & Navy Department Store Ltd. ....	141.81	Promislow Bros. Ltd. ....	174.92
Ashdown, J. H., Hardware Co. Ltd. ....	321.70	Regina, City of ....	1,144.38
Boys' Shop Ltd., Regina ....	411.57	Regina City Dairy Ltd. ....	176.13
Brock, S., Ltd. ....	212.22	Regina Hardware Ltd. ....	177.87
Buckwolds Ltd. ....	364.00	St. Michaels Ukrainian Catholic Youth Camp ....	125.00
Burns & Co. Ltd. ....	105.62	Saskatchewan Co-operative Creamery Association Ltd. ...	711.25
Canadian Corps of Commissionaires ....	100.00	Saskatchewan Government Telephones ....	443.81
Canadian Pittsburgh Industries Ltd. ....	164.62	Saskatchewan Power Corporation ....	1,242.01
Cels, J. P. ....	115.69	Scott National Fruit Co. ....	113.19
Commercial Printers Ltd. ....	555.29	Sherwin-Williams Paint & Wallpaper Store ....	169.14
Department of Social Welfare and Rehabilitation ....	266.26	Sherwood Co-operative Association Ltd. ....	304.86
Dictaphone Corporation Ltd. ...	444.06	Silverman, G., Ltd. ....	452.49
Eaton, T., Co., Canada Ltd. ...	473.59	Silverwood Dairies Ltd. ....	247.39
Fellinger's Arcade Meat Market ....	1,078.95	Simpson, Robert, (Regina) Ltd. ....	864.72
Fuhrmann & Co. Ltd. ....	1,031.59	Sinclair, J. M., Ltd. ....	537.72
Gaults (Saskatchewan) Ltd. ...	172.03	Trail Plumbing & Heating (Saskatchewan) Ltd. ....	229.50
Gray, V. L. ....	562.63	Western Grocers (1961) Ltd. Weston Bakeries Ltd. ....	976.54 183.49
Kamsack Quick Freeze Locker Plant ....	109.61	Payees under \$100.00 (97) ....	2,294.82
Lakeside Chrysler Plymouth Ltd. ....	2,542.39		
McLellan, M. ....	115.00		\$ 22,860.18
Macdonalds Consolidated Ltd. ...	1,187.05		
Marshall Wells of Canada Ltd.	351.29		

SASKATCHEWAN BOYS' SCHOOL (\$129,001.26)

Branch Head—Salary .....	\$ 7,368.00
Permanent Positions—Salaries .....	84,465.49
Temporary Positions—Salaries .....	3,527.14
Day Labour, Casual and Part-Time Employment .....	3,072.66
Allowances and Care of Persons .....	572.14



CHILD WELFARE BRANCH—(Continued)SASKATCHEWAN BOYS' SCHOOL—(Continued)

Rents, Insurance and Utility Services .....	\$	1,808.72
Repairs and Maintenance .....		2,705.23
Travel, Sustenance and Vehicle Expenses .....		1,459.26
Postage and Communications .....		462.22
Contractual Services (Other) .....		683.93
Stationery and Office Supplies .....		297.44
Scientific and Educational Supplies .....		475.09
Medical and Hospital Supplies .....		291.16
Provisions .....		11,819.72
Clothing and Clothing Material .....		2,419.93
Coal, Wood and Other Fuels .....		1,257.06
Truck, Tractor, Aircraft and Machinery Supplies .....		293.10
Maintenance and Construction Materials .....		580.18
Miscellaneous Materials and Supplies .....		3,134.52
Office Equipment .....		239.40
Furniture, Furnishings and Fixtures .....		1,393.14
Educational and Scientific Equipment .....		126.00
Construction, Maintenance and Farming Equipment .....		343.87
Miscellaneous Property .....		124.11
Sundry .....		81.75
	\$	129,001.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Albert, R. C. ....	\$	4,833.88	Riehl, J. G. ....	\$	4,965.01
Allan, T. T. ....		4,105.20	Robertson, D. J. ....		4,576.51
Armstrong, L. W. ....		1,792.35	Ross, W. A. ....		141.20
Benson, E. M. ....		4,368.00	Sawa, M. M. ....		1,966.61
Bergen, J. ....		717.82	Schuster, F. J. ....		5,531.46
Clinton, L. G. ....		5,011.78	Stan, P. ....		2,403.64
Conley, V. A. ....		3,879.04	Taylor, R. T. ....		5,000.68
Corroll, V. A. ....		768.83	Thompson, J. B. ....		3,691.44
Dojack, P. S. ....		6,345.75	Trenker, A. ....		5,316.26
Dornmuth, M. ....		4,935.00	Walker, H. G. ....		1,220.92
Dornstauder, F. A. ....		4,728.24	Wittich, P. M. W. F. ....		4,210.80
Evaschesen, M. ....		119.24	Yakiwchuk, W. B. ....		1,311.99
Hanson, E. ....		353.19			
Howie, G. M. ....		7,368.00			
McCullough, J. N. ....		5,482.45		\$	98,433.29
Pypka, T. ....		3,288.00			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	752.02	Trans-Canada Air Lines .....	\$	222.25
Howie, G. M. ....		124.55	Payees under \$100.00 (4) .....		119.14
Pacific Western Airlines Ltd.		111.50			
Saskatchewan Transportation Co. ....		129.80		\$	1,459.26

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	112.13	Fellinger's Arcade Meat Market .....	\$	352.74
Brock, S., Ltd. ....		712.57	Fuhrmann & Co. Ltd. ....		2,809.28
Bud's Floor Covering .....		1,122.75	Gaults (Saskatchewan) Ltd. ....		677.24
Department of Public Works		281.98	Howie, G. M. ....		934.31
Department of Public Works (Repair Division) .....		413.32	Imperial Tobacco Sales Co. of Canada Ltd. ....		333.69
Department of Social Welfare and Rehabilitation .....		188.77	International Paints (Canada) Ltd. ....		103.15
Dominion Fruit Ltd. ....		107.63	Kemsol Products Ltd. ....		435.77
Eaton, T., Co. Canada Ltd. ....		401.49	Lambert, A. Incorporated .....		345.75
Federated Co-operatives Ltd. ....		714.64			

CHILD WELFARE BRANCH—(Concluded)SASKATCHEWAN BOYS' SCHOOL—(Concluded)*Other Expenses:—(Concluded)*

McGavin Toastmaster Sales Ltd. ....	\$ 171.02	Saskatchewan Power Corporation .....	\$ 2,920.06
Macdonalds Consolidated Ltd. ...	1,306.74	Scott National Fruit Co. ....	576.63
Marshall Wells of Canada Ltd. ....	311.11	Sherwood Co-operative Association Ltd. ....	121.54
National Drugs Ltd. ....	498.60	Silverwood Dairies Ltd. ....	451.11
Palm Dairies Ltd. ....	523.85	Simmons Ltd. ....	909.00
Promislow Bros. Ltd. ....	984.98	Simpson, Robert, (Regina) Ltd. ....	283.98
Purchasing Agency ....	146.71	Sinclair, J. M., Ltd. ....	157.15
Regina City Dairy Ltd. ....	700.96	Tauber, S. B., & Co. ....	312.16
Riess Fumigators & Pest Controllers .....	345.00	Toastmaster Bakeries .....	354.69
Roantree, N. B., Co. Ltd. ....	840.82	Western Grocers (1961) Ltd. ....	1,872.83
Royal Sporting Goods .....	325.29	Western School Furniture (Saskatchewan) Co. ....	239.40
Russell Food Equipment Ltd. ...	301.39	Western Supplies (Saskatchewan) Ltd. ....	252.65
Salada Foods Ltd. ....	533.57	Young Men's Christian Association .....	100.00
Saskatchewan Book Bureau ....	160.60	Payees under \$100.00 (68) ....	1,800.82
Saskatchewan Co-operative Creamery Association Ltd. ...	1,034.03		
Saskatchewan Government Insurance Office .....	128.30		
Saskatchewan Government Telephones .....	396.51		\$ 29,108.71

HOUSING AND NURSING HOMES BRANCH (\$1,290,086.18)BRANCH ADMINISTRATION (\$54,794.72)

Branch Head—Salary .....	\$ 9,372.00
Permanent Positions—Salaries .....	40,509.08
Honorariums and Special Services .....	122.50
Repairs and Maintenance .....	131.65
Travel, Sustenance and Vehicle Expenses .....	3,208.57
Postage and Communications .....	1,017.81
Interest .....	305.58
Sundry .....	127.53
	<u>\$ 54,794.72</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Chalmers, D. E. ....	\$ 9,372.00	Thomas, J. F. ....	\$ 2,163.74
Lewis, A. L. ....	1,789.13	Toews, M. P. ....	2,933.18
Lisle, M. E. ....	1,134.28	Urschel, J. E. ....	1,485.21
McMinn, V. I. ....	5,502.60	Payees under \$100.00 (4) ....	174.32
Quine, M. G. ....	5,976.00		
Ross, D. A. ....	5,316.00		
Steininger, W. A. ....	6,937.00		\$ 50,049.46
Sturby, M. W. ....	7,266.00		

*Travel, Sustenance and Vehicle Expenses:*

McMinn, V. I. ....	\$ 250.34	Trans-Canada Air Lines .....	\$ 292.00
Quine, M. G. ....	211.10	Payees under \$100.00 (4) ....	195.95
Ross, D. A. ....	279.77		
Steininger, W. A. ....	467.30		\$ 3,208.57
Sturby, M. W. ....	1,512.11		

HOUSING AND NURSING HOMES BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Other Expenses:*

Central Mortgage & Housing Corporation .....	\$ 305.58	Payees under \$100.00 (11) .....	\$ 81.65
Dictaphone Corporation Ltd. ....	131.65		
Postmaster .....	209.09		
Saskatchewan Government .....		\$	1,536.69
Telephones .....	808.72		

## MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM

(\$164,521.67)

*Grants:*

Anderson Lodge, Yorkton .....	\$ 3,600.00
Assiniboia Pioneer Lodge .....	5,440.00
Battlefords River Heights Lodge Ltd. ....	3,180.00
Bethany Pioneer Village, Middle Lake .....	3,335.00
Bethel Haven Rest Home, Nipawin .....	2,100.00
Border Line Housing Co. Ltd., Carnduff .....	2,890.00
Canadian National Institute for the Blind .....	1,020.00
Canora Senior Citizens Home Ltd. ....	300.00
Colfax House, Saskatoon .....	325.00
Dalmeny Home for the Aged .....	1,800.00
Eastern Saskatchewan Pioneer Lodge, Moosomin .....	1,896.66
Foyer d'Youville Home, Gravelbourg .....	3,000.00
Foyer St. Joseph, Ponteix .....	960.00
Golden Years Lodge of Elrose .....	1,440.00
Herbert Invalid Home .....	1,440.00
I. G. G. Building Co., Moose Jaw .....	760.00
Ina Grafton Gage Home, Moose Jaw .....	3,000.00
Joan of Arc Home, Whitewood .....	6,600.00
Jubilee Housing Corporation Ltd., Saskatoon .....	1,600.00
Jubilee Lodge, Eston .....	2,060.00
Jubilee Residences Ltd., Saskatoon, a/c:	
Mount Pleasant Court .....	1,920.00
Mount Royal Court .....	1,840.00
Mount Royal Lodge .....	5,640.00
Kamsack Senior Housing Ltd. ....	2,120.00
Lakeview Pioneer Lodge of Wakaw .....	2,000.00
Lloydminster & District Senior Citizens' Lodge .....	2,760.00
Lutheran Sunset Lodge, Saskatoon .....	4,800.00
Manitou Lodge, Watrous .....	2,120.00
Melfort & District Pioneer Lodge .....	2,160.00
Mennonite Home for the Aged, Rosthern .....	1,740.00
Mennonite Youth Society, Rosthern .....	4,620.00
Mont St. Joseph's Home, Prince Albert .....	5,400.00
Mount St. Mary's Home, Weyburn .....	2,820.00
Nash Home for the Blind, Regina .....	1,860.00
Neilburg Housing Corporation .....	400.00
New Hope Pioneer Lodge, Stoughton .....	2,060.00
Northland Pioneers Lodge, Meadow Lake .....	2,180.00
Order of Eastern Star, Regina, a/c Star Crescent .....	480.00
Order of Eastern Star, Saskatoon, a/c Star Court .....	480.00
Parkland Lodge of Balcarres .....	1,400.00
Pioneer Housing Association, Moose Jaw .....	960.00
Pioneer Village Ltd., Regina .....	4,000.00
Ponteix Housing Co. Ltd. ....	1,720.00
Prairie Pioneers Lodge of Swift Current .....	7,400.00
Radville Housing Co. Ltd. ....	2,940.00
Residence Ste. Jeanne D'Arc, Domremy .....	126.67
St. Ann's Home, Saskatoon .....	3,840.00
St. Anthony's Home, Moose Jaw .....	9,000.00
St. Paul's Lutheran Old Folks Home, Melville .....	2,965.00

HOUSING AND NURSING HOMES BRANCH—(Continued)MAINTENANCE GRANTS FOR HOUSING FOR THE AGED AND INFIRM—  
(Concluded)*Grants:—(Concluded)*

Salvation Army, Byron Gate Eventide Home, Regina .....	\$ 4,500.00
Salvation Army Eventide Home, Saskatoon .....	2,880.00
Saskatchewan Elks Senior Citizens Lodge, Moose Jaw .....	800.00
Saskatchewan Elks Senior Citizens Lodge, Prince Albert .....	800.00
Saskatoon Presbytery of the United Church of Canada, a/c Oliver Lodge .....	4,910.00
Souris Valley Housing, Estevan .....	2,580.00
South West Community Lodge of Shaunavon .....	2,120.00
Sunbeam Lodge, Indian Head .....	266.67
Sunset Lodge Ltd., Kindersley .....	1,800.00
Tisdale & District Housing Co. Ltd. ....	2,040.00
Unimac Pioneers Lodge, Unity .....	2,500.00
United Church Housing Corporation of Regina, a/c Mutchmor Lodge .....	1,920.00
Weneeda Park Lodge, Wadena .....	2,020.00
Western Senior Citizens' Home, Leader .....	870.00
Weyburn Town & Country Housing Corporation .....	2,866.67
Wynyard & District Housing Corporation .....	1,150.00
Yorkton Housing Corporation .....	1,600.00
Zenon Park Housing Co. Ltd. ....	400.00
	<u>\$ 164,521.67</u>

## CONSTRUCTION GRANTS FOR HOUSING FOR THE AGED AND INFIRM

(\$390,826.33)

*Grants:*

Battlefords River Heights Lodge Ltd. ....	\$ 910.80
Bethany Pioneer Village, Middle Lake .....	155.64
Border Line Housing Co. Ltd., Carnduff .....	12,468.08
Dalmeny Home for the Aged .....	452.33
Humboldt & District Housing Corporation .....	30,000.00
I. G. G. Building Co., Moose Jaw .....	13,206.16
Ina Grafton Gage Home, Moose Jaw .....	1,213.43
Lutheran Sunset Lodge, Saskatoon .....	55,101.09
Melfort & District Pioneer Lodge .....	5,000.00
Mennonite Home for the Aged, Rosthern .....	10,780.00
Mennonite Mental Home of Saskatchewan, Waldheim .....	40,000.00
Mennonite Senior Citizens' Home, Herbert .....	18,322.00
Moosomin Union Hospital, a/c Nursing Wing .....	10,000.00
Mountain View Lodge, Carlyle .....	8,000.00
St. Pauls Lutheran Old Folks Home, Melville .....	68,396.56
Saskatchewan Elks Senior Citizens Lodge, Nipawin .....	33,000.00
Saskatoon Presbytery of the United Church of Canada, a/c Oliver Lodge .....	10,449.45
Sunbeam Lodge, Indian Head .....	2,587.18
United Church Housing Corporation of Regina, a/c Mutchmor Lodge .....	50,000.00
Western Senior Citizens' Home, Leader .....	783.61
Yorkton Housing Corporation .....	20,000.00
	<u>\$ 390,826.33</u>

## PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA

(\$271,105.85)

Branch Head—Salary .....	\$ 6,990.00
Permanent Positions—Salaries .....	559,872.85
Temporary Positions—Salaries .....	21,596.23
Day Labour, Casual and Part-Time Employment .....	54,104.68
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	14,530.15

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)

Professional and Technical Services .....	\$ 920.00
Rents, Insurance and Utility Services .....	2,855.46
Repairs and Maintenance .....	6,380.61
Travel, Sustenance and Vehicle Expenses .....	1,131.96
Postage and Communications .....	2,063.02
Contractual Services (Other) .....	724.19
Stationery and Office Supplies .....	780.79
Scientific and Educational Supplies .....	116.18
Medical and Hospital Supplies .....	23,128.47
Provisions .....	91,560.79
Clothing and Clothing Material .....	1,497.53
Maintenance and Construction Materials .....	3,986.24
Miscellaneous Materials and Supplies .....	16,912.67
Taxes and Licences .....	476.36
Passenger Vehicles .....	1,999.36
Office Equipment .....	164.37
Furniture, Furnishings and Fixtures .....	5,063.84
Construction, Maintenance and Farming Equipment .....	2,319.28
Sundry .....	150.82
	<hr/>
	\$ 819,325.85
Less: Reimbursement—Saskatchewan Hospital Services Plan .....	548,220.00
	<hr/>
	\$ 271,105.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, D. ....	\$ 2,100.02	Chabun, E. M. ....	\$ 3,702.95
Allan, M. ....	710.29	Chaloupka, C. ....	1,770.00
Anaka, W. E. ....	2,087.69	Chaloupka, F. ....	1,770.00
Anderson, H. M. ....	3,166.50	Chambers, M. ....	310.74
Archer, T. ....	3,094.50	Cook, M. A. ....	3,897.23
Armstrong, E. L. ....	3,260.25	Cooper, E. M. ....	321.60
Arnold, B. M. ....	3,386.68	Cormier, L. J. ....	1,400.72
Attrot, W. H. ....	3,279.54	Coulter, D. R. ....	3,882.00
Babin, F. C. ....	2,784.75	Crawford, R. D. ....	243.00
Baker, A. ....	845.85	Crumley, W. ....	3,744.97
Barr, K. E. ....	764.05	Curek, F. ....	3,259.71
Bartole, D. ....	136.92	Curtin, B. A. ....	4,537.38
Beebe, V. J. ....	1,504.90	Darne, F. M. E. ....	3,054.08
Belhumeur, G. ....	3,248.87	Darroch, J. ....	3,040.15
Bell, R. ....	446.69	Davey, M. ....	4,379.39
Berndt, M. M. ....	3,018.00	David, B. A. ....	3,606.00
Bieber, M. ....	3,400.98	David, E. ....	206.46
Bierlia, G. ....	3,187.50	Deiter, J. ....	653.70
Bierlia, I. ....	1,024.66	Dent, D. E. ....	3,597.95
Blackman, R. E. ....	2,739.75	Desjardins, H. A. ....	2,982.93
Blake, L. E. ....	3,622.50	Dill, B. R. ....	593.02
Blondin, I. N. ....	1,617.50	Downs, H. ....	4,590.00
Bozsik, W. ....	3,434.49	Drebit, R. ....	601.77
Brabant, P. ....	1,794.47	Duckett, H. E. ....	2,808.06
Bradbrooke, A. S. ....	3,674.43	Dunstan, A. W. ....	266.36
Braunberger, D. ....	489.92	Dusang, H. H. ....	424.39
Brice, M. ....	560.11	Edwards, B. ....	724.96
Bridges, G. M. A. ....	2,904.88	Elek, L. ....	907.53
Brookes, D. H. ....	1,487.75	Ellaschuk, D. H. ....	1,896.68
Brooks, D. A. ....	2,733.08	Ellis, G. T. ....	3,525.00
Brothen, J. K. ....	147.80	English, J. E. ....	3,402.00
Brown, A. ....	146.65	Fenwick, R. ....	3,687.79
Bubyn, P. ....	3,016.91	Folk, M. ....	344.10
Cairns, M. ....	2,776.58	Foster, B. J. ....	3,687.76
Carroll, J. W. ....	3,445.55	Frank, C. R. ....	2,646.75
Casey, O. K. ....	825.52	Frank, M. B. ....	3,534.75
Cavanagh, I. A. ....	2,922.00	Frasz, K. M. ....	590.15

## HOUSING AND NURSING HOMES BRANCH—(Continued)

PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)

## Salaries, Services and Gratuities:—(Continued)

Frohlick, E. ....	\$ 3,596.25	Love, E. ....	\$ 4,615.66
Fulmore, R. K. ....	4,518.75	MacKinnon, T. R. ....	3,252.06
Gall, P. P. ....	2,595.86	MacLean, R. A. ....	724.33
Gartner, J. ....	3,582.00	MacLean, V. L. ....	4,610.54
Gattinger, J. P. ....	3,191.44	McClelland, G. R. ....	291.43
Gauld, M. J. ....	1,810.91	McClintoch, C. ....	172.05
German, R. ....	2,699.94	McCulloch, R. M. ....	3,128.25
Gervais, A. J. ....	2,617.40	McHenry, M. R. ....	2,223.62
Gilchrist, A. V. ....	4,585.50	McKinnon, R. ....	840.65
Graburn, C. J. ....	2,000.50	McLeod, J. ....	3,387.84
Greba, M. ....	3,116.25	McMillan, J. M. ....	637.07
Gregory, P. M. ....	2,594.41	McMinn, H. M. ....	5,526.00
Gress, L. ....	1,116.92	McNabb, F. E. ....	2,906.50
Griese, A. E. ....	2,460.93	Mandziak, M. ....	101.07
Gyug, A. ....	502.63	Marsh, J. ....	1,401.15
Hack, J. C. ....	3,150.00	Materi, M. M. ....	3,487.80
Hackett, W. ....	360.72	Matthews, M. E. ....	4,390.39
Hall, C. ....	347.07	Mayowski, E. ....	3,424.50
Hallwas, E. M. ....	2,815.17	Mertick, M. ....	946.20
Hanley, V. V. ....	2,378.25	Metlowsky, K. ....	3,420.43
Harper, L. ....	495.20	Metz, T. D. ....	3,863.30
Hartman, L. M. ....	3,150.00	Mills, E. S. ....	3,910.11
Haughey, M. ....	3,608.25	Minor, K. ....	126.17
Henderson, C. R. ....	6,990.00	Minor, N. B. ....	3,059.86
Hilgarth, I. L. ....	2,891.07	Mitchell, E. ....	1,392.43
Hilger, V. W. ....	624.00	Mountenay, E. ....	3,432.00
Hinchliffe, M. T. ....	2,061.51	Munro, I. L. ....	678.78
Hoffman, K. M. ....	3,449.68	Muntain, R. V. ....	2,048.09
Hogan, A. C. ....	3,549.69	Myers, E. L. ....	2,722.59
Holbrow, H. F. ....	3,651.70	Nagel, C. J. ....	3,211.14
Hotz, E. ....	2,252.87	Nash, S. ....	112.78
Howell, R. C. ....	2,907.49	Neuman, D. B. ....	1,068.80
Hunt, S. R. ....	3,576.92	Niccolls, B. ....	830.35
Hutzkal, A. ....	3,313.40	Niehoff, A. ....	1,365.86
Huzina, A. ....	2,776.67	Noels, A. L. ....	3,383.25
Irnie, M. ....	3,664.42	Nordhagen, L. J. ....	2,907.00
Jameson, E. T. ....	3,396.33	Oberreiter, R. M. ....	3,643.64
Junior, L. E. ....	3,121.56	O'Connor, E. E. ....	2,275.76
Kahrs, J. G. ....	3,269.98	Orchison, P. R. ....	4,945.44
Kallio, E. P. ....	413.10	Pachkowski, J. M. ....	3,181.08
Kauk, I. ....	2,587.98	Park, A. B. ....	4,609.04
Kelly, A. ....	2,891.88	Parley, M. C. ....	3,567.75
Kjarsgaard, K. A. ....	3,197.93	Pearce, T. ....	1,725.49
Klassen, J. I. ....	2,042.79	Peltier, Y. ....	1,147.63
Klein, J. A. ....	233.05	Pernisie, B. B. ....	1,795.09
Knutson, A. ....	2,645.15	Pierce, J. ....	354.66
Kobrynski, Dr. B. ....	17,826.00	Pinay, M. G. ....	3,121.12
Kochar, P. ....	2,523.89	Pinay, W. ....	342.76
Krainciuk, G. J. ....	2,853.13	Poirier, D. J. ....	532.02
Kram, L. M. ....	1,194.66	Poitrass, E. M. ....	2,487.13
Kram, T. R. ....	2,258.08	Puha, T. ....	2,520.00
Kubian, H. R. E. ....	3,152.28	Rachkewich, V. M. ....	2,983.85
Kushnir, J. G. ....	3,704.43	Reed, B. J. ....	1,432.34
Larsen, A. ....	158.42	Reynard, T. ....	1,221.12
Larson, B. A. ....	2,719.50	Ritmiller, L. ....	174.80
Lawrence, A. J. ....	3,360.75	Rodic, T. ....	1,971.57
Leepart, M. T. ....	2,440.75	Ross, S. E. ....	2,888.65
Legault, H. T. ....	3,712.15	Runtz, M. ....	1,659.05
Lekien, C. ....	714.24	Ryan, B. M. ....	2,889.08
Lidgren, R. ....	254.89	Ryan, F. F. ....	1,591.62
Livingstone, A. L. ....	1,479.70	Salwach, V. ....	3,184.50
Lloyd, G. ....	2,730.00	Sandham, J. ....	3,654.93
Loire, E. M. ....	3,606.00	Schaeffer, P. F. ....	3,448.20
Loquinoiff, M. ....	826.99	Schappert, R. E. ....	3,059.59



Abbott Laboratories Ltd. ....	\$ 217.97	Cameron Electric Co. Ltd. ....	\$ 109.72
Arlington Funk Laboratories .....	107.77	Campbell & Hyman Ltd. ....	265.98
Ashdown, J. H., Hardware		Canada Packers Ltd. ....	1,424.69
Co. Ltd. ....	113.22	Canadian General Electric	
Associated Anaesthetists .....	104.25	Co. Ltd. ....	965.93
Barootes & Kendrick Drs. ....	690.40	Canadian Liquid Air Co. Ltd.	261.29
Best Scientific Products .....	120.08	Canadian Pittsburgh Industries	
Bird Building Supplies .....	100.74	Ltd. ....	765.06
Blakeslee, G. S., & Co. Ltd. ...	205.90	Canadian Westinghouse Supply	
British Drug Houses		Co. Ltd. ....	126.84
(Canada) Ltd. ....	168.10	Cassidy's Ltd. ....	498.52
Brock, S., Ltd. ....	3,142.36	Christie Brown & Co. Ltd. ....	252.00
Builders Electric Co. ....	128.72	Ciba Co. Ltd. ....	882.55
Burns & Co. Ltd. ....	4,619.09	Colgate Palmolive Ltd. ....	167.01
Burroughs, Wellcome & Co.		College of Physicians &	
(Canada) Ltd. ....	386.57	Surgeons of Saskatchewan ...	125.00

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Continued)*Other Expenses:—(Continued)*

Comrie, Dr. C. L. ....	\$ 1,307.95	Langis Laboratories Ltd. ....	\$ 298.84
Connaught Medical Research Laboratories .....	227.77	Leishman, Barootes, Kendrick, & Good, Drs. ....	100.00
Continental Refrigeration Ltd. ....	322.52	Lucy, Dr. J. D. ....	200.00
Cow & Gate (Canada) Ltd. ....	104.04	McAlpine Pharmaceuticals Ltd. ....	137.70
Crown Zellerbach Paper Co. Ltd. ....	360.14	McGavin-Toastmaster Sales Ltd. ....	538.90
Cyanamid of Canada Ltd. ....	401.20	Macdonalds Consolidated Ltd. ...	9,191.85
Department of Public Health, Physical Restoration Centre ...	923.35	Magic White (Western) Ltd. ....	140.66
Department of Public Works (Repair Division) .....	3,073.72	Maple Leaf Plastics Ltd. ....	139.50
Department of Public Works and Rehabilitation .....	729.42	Marshall Wells of Canada Ltd. ....	271.93
Department of Social Welfare and Rehabilitation .....		Medical & Surgical Associates, Regina .....	5,170.50
Department of Social Welfare and Rehabilitation, Lebreton Metis Farm .....	131.25	Medical Arts Clinic, Regina ...	1,496.95
Diversey Corp. (Canada) Ltd. ....	1,077.37	Merck, Sharp & Dohme .....	231.17
Dominion Fruit Ltd. ....	1,738.40	Mid-West Paper Ltd. ....	2,584.49
Easy Self Serve Laundry .....	406.00	Mid-West Supplies .....	4,714.41
Edward's Sheet Metal & Heating Ltd. ....	121.80	Mowatt & Moore Ltd. ....	366.96
Electric Motor Service Ltd. ....	138.31	National Drugs Ltd. ....	1,030.89
Emery Co. Ltd. ....	1,626.60	Niagara Brand Chemicals .....	108.03
Engineers & Plumbers Supply Co. Ltd. ....	305.55	Northern Electric Co. Ltd. ....	116.62
Federated Co-operatives Ltd. ...	4,147.22	Olson's Ambulance Service .....	1,664.00
Fisher & Burpe Ltd. ....	2,623.33	Optical Dispensary .....	180.95
Frost, C. E., & Co. ....	492.32	Otis Elevator Co. Ltd. ....	1,343.16
Fuhrmann & Co. Ltd. ....	4,681.12	Palm Dairies Ltd. ....	3,611.98
Gaults (Saskatchewan) Ltd. ...	614.39	Parke, Davis & Co. Ltd. ....	452.15
Geigy Pharmaceuticals .....	558.36	Paulin Chambers Co. Ltd. ....	457.63
Gerrys Draperies Ltd. ....	577.78	Pells Teas & Coffees Ltd. ....	170.19
Glaxo-Allenburys (Canada) Ltd. ....	146.01	Pepper Drugs Ltd. ....	4,261.20
Grier, D. B., Mfg. Chemists Ltd. ....	291.68	Postmaster .....	275.00
Guthrie, F., Television Service .....	125.22	Purdue Frederick Co. (Canada) Ltd. ....	272.80
Henderson, C. R. ....	342.29	Regina, City of .....	2,590.67
Hobart Food Equipment .....	272.53	Regina, City Dairy Ltd. ....	3,810.94
Hoffman-La Roche Ltd. ....	599.38	Regina Electric & Machine Co. ....	159.28
Hollingshead, B. C., Co. ....	101.90	Regina General Hospital .....	318.20
Holy Rosary Cathedral, Regina .....	440.00	Regina General Ministerial Association .....	480.00
Horne, F. W., Ltd. ....	435.97	Regina Grey Nuns' Hospital ...	281.80
Huston, J. A., Co. Ltd. ....	230.22	Regina Urological Group .....	500.00
Imperial Surgical Co. ....	1,126.80	Regina Wheelchair Centre .....	143.60
Imperial Tobacco Sales Co. of Canada Ltd. ....	129.57	Robb, Robb, & Robb, Drs. ....	526.00
Indequip Sales Ltd. ....	269.35	Robin Hood Flour Mills Ltd. ....	843.00
Ingram & Bell Ltd. ....	1,271.61	Robins, A. H., Co. of Canada Ltd. ....	436.04
Intercontinental Packers Ltd. ...	13,258.70	Russell Food Equipment Ltd. ...	447.81
Johnson & Johnson Ltd. ....	990.43	Salada Foods Ltd. ....	2,500.09
Kemsol Products Ltd. ....	861.79	Sandoz Pharmaceuticals Ltd. ...	199.10
Kendall Co. (Canada) Ltd. ....	821.16	Saskatchewan Co-operative Creamery Association Ltd. ...	11,504.94
Kimberly Clark (Canada) Ltd. ....	162.12	Saskatchewan Government Telephones .....	1,775.75
Kraft Foods Ltd. ....	2,121.70	Saskatchewan Liquor Board .....	175.40
Lakeside Chrysler Plymouth Ltd. ....	1,999.36	Scott National Fruit Co. ....	1,460.44
Lakeside Laboratories (Canada) Ltd. ....	104.61	Searle, G. D., & Co. of Canada Ltd. ....	364.44
		Sherwood Co-operative Association Ltd. ....	685.57
		Shield Chemical Ltd. ....	203.57
		Silverwood Dairies Ltd. ....	3,825.82
		Sinclair, J. M., Ltd. ....	2,646.20
		Smith & Nephew Ltd. ....	105.89
		Smith, J. H., Co. Ltd. ....	189.52

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC AND REHABILITATION CENTRE, REGINA—  
(Concluded)*Other Expenses:—(Concluded)*

Smith Kline & French .....	\$ 156.90	Wampole Henry K., & Co. Ltd. ....	\$ 328.36
Squibb, E. R., & Sons of Canada Ltd. ....	728.49	Warner Lambert (Canada) Ltd. ....	439.94
Stafford Foods Ltd. ....	2,613.53	Watt, G. & J., Co. Ltd. ....	379.00
Stafford, J. D., Enterprises Ltd. ....	1,578.19	Western Grocers (1961) Ltd. ....	10,034.29
Standard Brands Ltd. ....	1,683.50	Weston Bakeries Ltd. ....	2,183.98
Standard Chemical Ltd. ....	141.95	Weston, G., Ltd. ....	274.43
Standard Surgical Supply Ltd. ....	888.60	Winthrop Laboratories of Canada Ltd. ....	465.38
Sterling Products Ltd. ....	269.33	Wood, G. H., & Co. Ltd. ....	272.83
Stevens & Son Ltd. ....	617.60	Wyeth, J., & Brother (Canada) Ltd. ....	677.65
Swift Canadian Co. Ltd. ....	1,795.96	Payees under \$100.00 (138) ..	3,829.85
Toastmaster Bakeries Trane Co. of Canada Ltd. ....	518.08		
Treasury Department, Taxation Branch .....	239.67		
Underwood Ltd. ....	446.36		
Upjohn Co. of Canada .....	171.37		\$ 175,630.13
	184.37		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 57,638.92
Dietary .....	178,514.16
Nursing—Benefit .....	427,609.73
Nursing—Non-Benefit .....	18,837.40
Laundry .....	35,982.14
Linen Services .....	4,449.68
Housekeeping .....	52,188.88
Operation of Physical Plant .....	9,669.52
Maintenance of Physical Plant .....	31,514.72
Non-Recurring Expenditures .....	2,744.01
Miscellaneous Non-Benefit Charges .....	176.69
Gross Expenditure—Provincial Geriatric and Rehabilitation Centre, Regina .....	\$ 819,325.85

## PROVINCIAL GERIATRIC CENTRE, SASKATOON (\$35,621.37)

Branch Head—Salary .....	\$ 6,990.00
Permanent Positions—Salaries .....	166,538.20
Temporary Positions—Salaries .....	3,566.86
Day Labour, Casual and Part-Time Employment .....	24,415.78
Retiring Gratuities .....	112.67
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	6,832.78
Professional and Technical Services .....	920.00
Rents, Insurance and Utility Services .....	21,749.96
Repairs and Maintenance .....	676.66
Travel, Sustenance and Vehicle Expenses .....	773.90
Postage and Communications .....	1,206.00
Contractual Services (Other) .....	1,935.62
Stationery and Office Supplies .....	165.91
Medical and Hospital Supplies .....	12,045.03
Provisions .....	22,811.67
Clothing and Clothing Material .....	798.95
Maintenance and Construction Materials .....	934.06
Miscellaneous Materials and Supplies .....	4,418.37
Taxes and Licences .....	138.21
Office Equipment .....	150.00

HOUSING AND NURSING HOMES BRANCH—(Continued)PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Continued)

Furniture, Furnishings and Fixtures .....	\$	6,138.47
Construction, Maintenance and Farming Equipment .....		457.75
Sundry .....		184.52
	\$	283,961.37
Less: Reimbursement—Saskatchewan Hospital Services Plan .....		248,340.00
	\$	35,621.37

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, A. M. ....	\$	2,662.07	McKay, K. E. ....	\$	5,325.29
Allen, M. E. ....		2,246.49	McPhee, M. ....		4,038.00
Altwasser, M. M. ....		2,673.15	Martin, S. ....		974.40
Atwell, F. M. ....		4,608.29	Meagher, E. M. ....		3,222.00
Austin, A. ....		3,581.68	Mills, T. ....		2,534.62
Barr, W. J. ....		4,097.17	Moore, I. ....		112.30
Barrie, A. ....		2,902.41	Muchalack, J. ....		113.16
Baudais, A. J. ....		251.52	Muchalack, K. ....		3,441.86
Bejcar, J. E. ....		2,977.38	Mullen, M. ....		234.52
Bell, F. J. M. ....		6,990.00	Murdoff, D. M. ....		1,536.05
Bellamy, M. ....		1,146.78	Olson, J. ....		3,426.86
Booth, W. T. ....		1,579.84	Overholt, E. ....		1,045.86
Breckner, D. A. ....		2,886.00	Parker, K. ....		3,603.54
Butler, C. ....		476.48	Pinkerton, L. J. ....		4,668.10
Carrington, G. H. ....		3,154.48	Prete, E. ....		1,972.49
Christianson, B. M. ....		301.21	Rauw, A. ....		481.74
Cisecki, W. P. ....		3,082.20	Rawlyk, P. A. ....		3,164.93
Clark, K. ....		2,111.69	Reed, C. ....		138.00
Clarke, I. A. ....		599.98	Reinbolt, F. G. ....		735.00
Clarke, M. F. ....		2,918.63	Riddell, G. M. ....		263.02
Clarke, S. ....		617.67	Ronning, A. V. ....		2,114.02
Dallas, A. M. ....		4,586.25	Rosler, K. ....		1,585.54
Daugherty, E. A. ....		3,566.84	Ryan, T. ....		772.50
Dewan, A. C. ....		3,261.99	Salikin, F. ....		3,536.84
Elias, M. ....		3,609.75	Schartner, E. ....		2,580.00
Elliott, A. ....		484.20	Schatz, M. ....		1,616.23
Farrell, V. L. ....		4,080.00	Scriven, I. V. ....		5,526.00
Frank, G. A. ....		2,896.26	Shatz, M. ....		137.64
Garland, H. ....		1,403.29	Slingerland, A. ....		3,088.00
Gay, H. ....		134.76	Smith, E. ....		2,112.05
Green, A. I. ....		741.75	Smith, E. L. ....		3,587.95
Hamilton, G. ....		1,925.43	Snuggs, A. ....		1,106.18
Hardy, M. C. ....		4,579.50	Sorensen, T. I. ....		731.25
Heintz, W. ....		174.41	Stobbe, P. J. ....		874.89
Ind, L. L. ....		3,402.00	Sulyk, E. B. ....		2,930.50
Jack, J. M. ....		1,748.00	Tadros, P. ....		988.24
Johanson, P. M. ....		3,186.00	Trueman, M. C. ....		3,229.45
Johnston, E. L. ....		3,605.04	Vickaryous, M. ....		1,247.22
Karnes, M. J. ....		1,479.57	Warkenton, P. A. ....		3,599.25
Kearns, W. ....		145.56	Watkins, T. ....		2,183.40
Kerr, A. H. ....		392.63	Woodward, M. D. ....		4,586.25
Kokesch, M. ....		2,856.00	Zakoski, J. ....		3,612.00
Krieger, C. P. ....		2,989.32	Payees under \$100.00 (10) ....		569.35
Lemko, H. ....		1,848.00			
Lippmann, K. M. ....		2,466.00			
McIntosh, J. ....		849.35			
				\$	201,623.51

*Travel, Sustenance and Vehicle Expenses:*

Bell, F. J. M. ....	\$	620.00
Grumbly, J. ....		104.25
Payees under \$100.00 (2) .....		49.65
	\$	773.90

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Continued)

*Other Expenses:*

Abbott Laboratories Ltd. ....	338.81	Marshall Wells of Canada Ltd. ....	\$ 111.00
Baltzan, Sugarman, Baltzan & Baltzan, Drs. ....	106.25	Mayfair Hardware .....	190.48
Bell, F. J. M. ....	123.48	Medical Arts Laboratory .....	334.96
Berry, R. D. ....	250.00	Mid-West Paper Ltd. ....	295.08
Bristol Laboratories of Canada Ltd. ....	133.48	Mid-West Supplies .....	1,580.38
British Drug Houses (Canada) Ltd. ....	212.50	National Drugs Ltd. ....	300.79
Brock, S., Ltd. ....	1,092.28	Palm Dairies Ltd. ....	1,454.68
Buckwold's Ltd. ....	455.39	Parke, Davis & Co. Ltd. ....	293.23
Burns & Co. Ltd. ....	2,420.21	Parkhill Bedding & Furniture Ltd. ....	223.65
Calmic Ltd. ....	248.73	Pells Teas & Coffees Ltd. ....	333.43
Campbell, Blue & Estey, Drs. ....	255.00	Postmaster .....	200.00
Campbell, Wilson & Millar Ltd. ....	1,601.08	Promislow Bros. Ltd. ....	423.89
Canadian General Electric Co. Ltd. ....	114.36	Purity Dairy Co. ....	1,216.94
Christie Laundry & Linen Supply .....	1,045.62	Rabatch, Dr. P. ....	170.00
Codville Co. Ltd. ....	1,633.61	Ray's Ambulance Service Ltd. ....	287.00
Colgate-Palmolive Ltd. ....	170.78	Robinson, Rev. J. S. ....	440.00
Crane Supply .....	419.97	Salada Foods Ltd. ....	677.22
Crown Zellerbach Paper Co. Ltd. ....	100.99	Sandoz Pharmaceuticals Ltd. ...	434.40
Department of Social Welfare and Rehabilitation .....	140.65	Saskatchewan Co-operative Creamery Association Ltd. ...	3,511.17
Department of Social Welfare, Prince Albert Jail for Men, Trust Account .....	151.60	Saskatchewan Government Telephones .....	996.70
Department of Social Welfare, Housing Advance Account ...	17,566.82	Saskatchewan Liquor Board ...	155.85
Dominion Fruit Ltd. ....	270.83	Saskatoon, City of .....	3,899.87
Emery Co. Ltd. ....	663.22	Saskatoon City Hospital .....	503.70
Empire Soap Co. Ltd. ....	109.78	Saskatoon Co-operative Association Ltd. ....	261.04
Federated Co-operatives Ltd. ...	291.61	Saskatoon Ministerial Association .....	480.00
Fisher & Burpe Ltd. ....	759.31	Scott National Fruit Co. ....	605.62
Frost, C. E., & Co. ....	291.04	Singer Sewing Machine Co. ...	231.97
Gaults (Saskatchewan) Ltd. ...	545.92	Sommerfeld Electric Ltd. ....	266.27
Geigy Pharmaceuticals .....	196.32	Spooner Drugs Ltd. ....	6,103.87
Hawes & Somerville, Drs. ....	131.50	Stafford Foods Ltd. ....	388.06
Hazen, Dr. G. M. T. ....	106.25	Standard Brands Ltd. ....	528.48
Hoffman-La Roche Ltd. ....	173.00	Sterling Drug Ltd. ....	104.50
Imperial Surgical Co. ....	3,553.60	Stringer, H. C., Sand & Gravel .....	825.00
Imperial Tobacco Sales Co. of Canada Ltd. ....	166.47	Swift Canadian Co. Ltd. ....	1,948.54
Ingram & Bell Ltd. ....	111.58	Toastmaster Bakeries .....	175.62
Intercontinental Packers Ltd. ...	2,563.87	Treasury Department, Taxation Branch .....	138.21
Johnson & Johnson Ltd. ....	1,079.11	University Hospital .....	202.10
Kensol Products Ltd. ....	236.57	Warner Lambert (Canada) Ltd. ....	306.73
Kilgour's Ltd. ....	148.26	Western Grocers (1961) Ltd. ....	286.06
MacDonald, Dr. M. H. ....	134.30	Weston Bakeries Ltd. ....	747.67
MacKenzie, W. L., & Co. Ltd. ....	151.20	Wheaton, Baergen & Hathway, Drs. ....	4,525.60
Macdonalds Consolidated Ltd. ...	2,048.52	Payees under \$100.00 (93) ....	3,090.33
			\$ 81,563.96

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 28,545.30
Dietary .....	51,928.46
Nursing—Benefit .....	123,713.71
Nursing—Non-benefit .....	9,417.90
Laundry .....	14,287.94
Linen Services .....	5,554.20
Housekeeping .....	16,347.79

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, SASKATOON—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Operation of Physical Plant .....	\$	17,316.82
Maintenance of Physical Plant .....		8,642.90
Ancillary Operations .....		3,992.12
Non-recurring Expenditures .....		3,842.04
Miscellaneous Non-benefit Charges .....		372.19
Gross Expenditure—Provincial Geriatric Centre, Saskatoon .....	\$	283,961.37

## PROVINCIAL GERIATRIC CENTRE, MELFORT (\$77,629.05)

Branch Head—Salary .....	\$	5,919.00
Permanent Positions—Salaries .....		267,805.52
Temporary Positions—Salaries .....		13,058.88
Day Labour, Casual and Part-Time Employment .....		31,202.25
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....		8,949.76
Professional and Technical Services .....		950.00
Rents, Insurance and Utility Services .....		10,669.09
Repairs and Maintenance .....		2,861.34
Travel, Sustenance and Vehicle Expenses .....		1,369.95
Postage and Communications .....		1,583.10
Freight, Express, Cartage and Duty .....		176.47
Contractual Services (Other) .....		541.10
Stationery and Office Supplies .....		411.69
Medical and Hospital Supplies .....		11,682.96
Provisions .....		40,481.87
Clothing and Clothing Material .....		1,862.72
Coal, Wood and Other Fuels .....		5,805.33
Maintenance and Construction Materials .....		1,661.76
Miscellaneous Materials and Supplies .....		9,500.34
Taxes and Licences .....		1,074.15
Furniture, Furnishings and Fixtures .....		7,708.01
Construction, Maintenance and Farming Equipment .....		2,534.58
Sundry .....		99.18
	\$	427,909.05
Less: Reimbursement—Saskatchewan Hospital Services Plan .....		350,280.00
	\$	77,629.05

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Akre, K. M. ....	\$	3,268.96	Burr, P. ....	\$	118.52
Allen, N. M. ....		4,956.00	Burr, R. M. ....		3,360.00
Anderson, A. ....		123.53	Carlson, E. ....		3,594.00
Anderson, E. ....		819.78	Casewell, M. ....		1,665.86
Appleyard, T. E. ....		3,480.00	Clarke, I. C. ....		2,827.66
Arbogast, R. S. M. ....		2,833.37	Cleghorn, B. ....		3,008.52
Ashmead, B. A. ....		3,615.75	Colling, R. G. ....		3,583.14
Ashmead, C. B. ....		4,074.00	Cornish, E. C. ....		628.39
Barrie, G. R. ....		3,505.52	Crawford, A. ....		1,781.77
Bergman, S. M. ....		3,005.13	Cross, E. ....		3,591.00
Betterton, H. ....		490.19	Davies, C. J. ....		2,952.05
Boe, K. ....		1,364.07	Degerness, P. L. ....		706.20
Bolen, G. J. ....		3,302.99	Dejong, M. E. ....		3,843.88
Bonli, V. ....		115.92	Dejong, F. ....		756.11
Brodway, S. ....		580.70	Demers, J. R. ....		1,316.77
Broudy, J. ....		303.21	Ede, J. ....		1,572.38
Brown, L. E. ....		1,444.31	Ede, M. I. ....		2,528.02
Buck, M. K. ....		3,921.00	Edin, L. M. ....		2,730.00
Burns, I. ....		753.21	Edin, M. E. ....		1,279.39
Burr, E. N. ....		2,948.76	Elkew, L. ....		2,369.39



HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Emery, G. ....	\$ 117.26	Murdoff, D. M. ....	\$ 1,416.69
Evenson, R. L. ....	3,081.00	Necember, J. ....	3,255.00
Fennell, H. M. ....	4,787.69	Norris, R. A. ....	4,914.00
Fennell, J. ....	157.46	Orr, M. ....	875.64
Fitzpatrick, J. D. ....	3,605.25	Pape, L. L. ....	1,743.00
Flaata, C. H. ....	3,252.12	Pasmeny, S. A. ....	1,127.87
Fletcher, M. ....	3,547.50	Patterson, M. E. ....	3,755.26
Flotre, C. ....	2,382.46	Pawlik, L. E. ....	408.04
Foltz, A. M. ....	5,526.00	Pearson, A. M. ....	118.36
Proc, M. E. ....	2,543.77	Pearson, E. V. ....	1,722.06
Gaillard, B. E. ....	1,343.13	Ragan, R. E. ....	3,128.45
Gibson, W. G. ....	925.11	Ross, H. G. ....	3,608.25
Godson, C. M. ....	2,668.66	Rourke, E. ....	339.71
Godson, D. ....	162.36	Sandberg, E. J. ....	2,703.12
Gorchynski, P. ....	3,371.08	Sandberg, R. E. ....	3,362.25
Grant, L. L. ....	1,296.00	Sawka, A. ....	536.55
Groeger, C. E. ....	2,980.50	Schwindt, C. D. ....	2,005.00
Hagglund, H. M. ....	2,339.14	Scott, M. D. ....	3,363.36
Hagglund, M. ....	697.11	Selin, B. E. ....	2,942.26
Hamilton, D. C. ....	5,919.00	Serviss, L. F. ....	4,006.50
Hansen, J. ....	2,886.00	Shipley, R. L. ....	3,612.00
Haroldson, M. ....	149.11	Shirran, B. H. ....	2,499.90
Harper, L. ....	315.16	Shirran, J. B. ....	3,612.75
Herman, D. ....	889.75	Smith, F. J. ....	974.01
Holmes, M. A. ....	2,793.00	Staff, A. H. ....	3,612.00
Ilinsky, N. ....	1,352.51	Stasiuk, M. N. ....	3,006.40
Joblicki, R. ....	110.40	Sterner, M. ....	224.60
Kadachuk, J. I. ....	2,541.85	Swicheniuk, T. ....	3,610.94
Kemp, D. E. ....	3,115.50	Swift, C. ....	2,856.00
Kipling, E. I. ....	3,150.00	Terry, M. N. ....	4,845.89
Kilack, S. A. ....	2,025.69	Thomsen, C. M. ....	3,452.07
Koenig, C. D. ....	531.75	Tieken, W. ....	3,352.51
Konopelski, J. ....	3,620.76	Toews, V. A. ....	3,211.50
Lavoy, R. J. ....	1,157.29	Trevethick, N. R. ....	693.31
Leek, B. J. ....	3,568.77	Undershute, D. ....	1,851.88
Light, A. V. ....	1,439.05	Vaincourt, F. E. ....	3,179.10
Light, G. ....	893.19	Walsh, J. W. ....	3,184.50
Lowe, M. E. ....	1,169.22	Weber, S. M. ....	539.38
MacDonald, A. M. ....	1,374.10	Welsch, G. D. ....	3,714.00
MacMillan, V. H. ....	4,610.41	White, J. ....	3,614.07
McDonald, N. D. ....	2,722.17	White, N. W. ....	989.58
McPherson, A. ....	1,886.77	Whitmore, O. J. ....	2,578.34
March, A. ....	2,420.25	Wiebe, J. ....	3,205.45
March, M. ....	3,117.00	Wikman, A. L. ....	3,156.86
Maroniuk, J. M. ....	3,605.25	Windsor, M. J. ....	4,914.00
Marshall, M. G. ....	2,236.80	Payees under \$100.00 (8) ....	291.24
Mason, J. A. ....	3,258.75		
Monsees, D. ....	2,902.76		
Morley, F. H. ....	2,049.35		
Munroe, A. ....	157.34		

\$ 317,985.65

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 408.72
Hamilton, D. C. ....	491.37
Norris, R. A. ....	314.85

Payees under \$100.00 (5) .....\$ 155.01

\$ 1,369.95

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 103.20
Andrews, Dr. C. H. ....	294.95
Associate Medical Clinic ....	953.70
Bird Archer Co. Ltd. ....	144.05

Brock, S. Ltd. ....	\$ 4,592.66
Burns & Co. Ltd. ....	6,492.34
Burroughs Wellcome & Co. (Canada) Ltd. ....	462.76
Calmic Ltd. ....	341.20

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Continued)

*Other Expenses:—(Concluded)*

Campbell, Wilson & Millar Ltd. ....	\$ 575.20	Melfort Union Hospital .....	\$ 375.54
Canada Packers Ltd. ....	705.31	Mid-West Paper Ltd. ....	599.70
Cassidy's Ltd. ....	229.40	Mid-West Supplies .....	1,493.36
Ciba Co. Ltd. ....	130.18	Miners Drug Store Ltd. ....	1,348.94
Codville Co. Ltd. ....	5,995.33	National Drugs Ltd. ....	391.17
Colgate-Palmolive Ltd. ....	601.11	National Fruit Co. ....	825.61
Crown Zellerbach Paper Co. Ltd. ....	131.62	Orchard & Campbell, Optometrists .....	145.50
Cyanamid of Canada Ltd. ....	844.11	Our Lady of Consolation, Melfort .....	440.00
Dave's Drug Store .....	1,598.57	Pannell & Kolke, Drs. ....	900.00
Department of Public Health, Air Ambulance Service .....	105.00	Pannell, Dr. R. ....	1,300.00
Department of Social Welfare .....	314.93	Paulin Chambers Co. Ltd. ....	163.01
Department of Social Welfare, Prince Albert Jail for Men Trust Account .....	250.25	Postmaster .....	150.00
Diversy Corporation (Canada) Ltd. ....	945.37	Reckitt & Colman (Canada) Ltd. ....	167.98
Dolson Arc Welder Service .....	152.48	Reeder, J. H., Construction Ltd. ....	1,164.75
Electric Motor Service Ltd. ....	118.87	Robin Hood Flour Mills Ltd. ....	413.20
Emery Co. Ltd. ....	2,240.54	Roto Matic Co. Ltd. ....	601.30
Federated Co-operatives Ltd. ....	3,811.49	Russell Food Equipment Ltd. ....	205.13
Fennell, C. G. ....	989.00	Salada Foods Ltd. ....	758.62
Fisher & Burpe Ltd. ....	616.39	Saskatchewan Co-operative Creamery Association Ltd. ....	10,446.21
Foodcraft Laboratories Ltd. ....	117.61	Saskatchewan Government Insurance Office .....	107.00
Frost, C. E., & Co. ....	230.35	Saskatchewan Government Telephones .....	1,427.40
Gaunt Steel Products Ltd. ....	147.00	Saskatchewan Power Corporation .....	11,703.59
Geigy Pharmaceuticals .....	768.64	Smith, Kline & French .....	216.75
Glaxo-Allenburys (Canada) Ltd. ....	320.00	Squibb, E. R., & Sons of Canada Ltd. ....	405.75
Hamilton, D. C. ....	163.36	Stafford Foods Ltd. ....	1,005.50
Harrisons & Crosfield (Canada) Ltd. ....	1,417.31	Standard Brands Ltd. ....	826.50
Hoechst Pharmaceuticals of Canada Ltd. ....	115.20	Standard Surgical Supply Ltd. ....	316.80
Imperial Surgical Co. ....	3,305.00	Stevens & Son Ltd. ....	570.40
Imperial Tobacco Sales Co. of Canada Ltd. ....	414.38	Swartout, Dr. D. B. A. ....	2,186.76
Ingram & Bell Ltd. ....	1,217.84	Swift Canadian Co. Ltd. ....	1,491.71
Intercontinental Packers Ltd. ....	3,694.71	Toastmaster Bakeries .....	776.55
International Paints (Canada) Ltd. ....	399.02	Treasury Department, Taxation Branch .....	240.15
Johnson & Johnson Ltd. ....	674.82	University Hospital .....	135.81
Kemsol Products Ltd. ....	116.30	Upjohn Co. of Canada .....	279.00
Kraft Foods Ltd. ....	170.28	Warner Lambert (Canada) Ltd. ....	100.00
Kunkel, Dr. M. G. ....	148.75	Western Grocers 1961 Ltd. ....	547.18
Levitt & Green, Drs. ....	1,200.00	Weston Bakeries Ltd. ....	540.80
McCosh, Thos., Co. Ltd. ....	584.65	Winthrop Laboratories of Canada Ltd. ....	113.83
McGavin Toastmaster Sales Ltd. ....	1,037.30	Wyeth, J., & Brother (Canada) Ltd. ....	107.76
Macdonalds Consolidated Ltd. ....	3,170.04	Payees under \$100.00 (105) ..	3,214.33
Melfort Co-operative Association Ltd. ....	568.81		
Melfort Electric Ltd. ....	512.08		
Melfort Ministerial Association .....	510.00		
Melfort, Town of .....	5,606.40		
			\$ 108,553.45

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 33,005.56
Dietary .....	76,700.94
Nursing—Benefit .....	190,609.54
Nursing—Non-benefit .....	13,606.50
Laundry .....	24,121.89

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, MELFORT—(Concluded)

*Analysis of Above Expenditure by Unit of Activity—(Concluded)*

Linen Services .....	\$ 6,945.97
Housekeeping .....	27,335.36
Operation of Physical Plant .....	35,781.66
Maintenance of Physical Plant .....	12,286.34
Ancillary Operations .....	224.29
Non-recurring Expenditures .....	7,083.81
Miscellaneous Non-benefit Charges .....	207.19
Gross Expenditure—Provincial Geriatric Centre, Melfort .....	\$ 427,909.05

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY (\$285,172.65)

Branch Head—Salary .....	\$ 6,411.00
Permanent Positions—Salaries .....	169,308.13
Temporary Positions—Salaries .....	6,079.13
Day Labour, Casual and Part-Time Employment .....	14,075.13
Retiring Gratuities .....	387.95
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	4,200.00
Professional and Technical Services .....	569.00
Rents, Insurance and Utility Services .....	3,717.76
Repairs and Maintenance .....	5,804.35
Travel, Sustenance and Vehicle Expenses .....	1,296.87
Postage and Communications .....	923.76
Freight, Express, Cartage and Duty .....	100.79
Contractual Services (Other) .....	424.20
Stationery and Office Supplies .....	186.25
Scientific and Educational Supplies .....	135.47
Medical and Hospital Supplies .....	9,226.55
Provisions .....	32,224.94
Clothing and Clothing Material .....	950.13
Coal, Wood and Other Fuels .....	4,147.55
Maintenance and Construction Materials .....	3,276.13
Miscellaneous Materials and Supplies .....	7,177.43
Taxes and Licences .....	739.94
Furniture, Furnishings and Fixtures .....	12,413.91
Construction, Maintenance and Farming Equipment .....	1,366.72
Sundry .....	29.56
	\$ 285,172.65

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Adames, L. M. ....	\$ 3,150.00	Dunn, R. M. ....	\$ 346.54
Adams, E. ....	3,319.95	Dureault, I. ....	320.44
Baran, J. H. ....	1,467.77	Erickson, W. J. ....	3,918.00
Bearden, E. H. ....	1,687.91	Fay, J. W. ....	3,006.96
Bilisbury, F. ....	3,396.75	Fay, T. ....	270.80
Bishop, G. A. ....	3,612.00	Fehler, C. M. ....	1,017.75
Bishop, W. A. ....	3,674.39	Fleming, C. L. ....	3,613.50
Blazewicz, J. ....	2,454.00	Fleming, G. ....	1,338.40
Boehnert, E. C. ....	2,700.00	Friebel, K. G. ....	3,951.00
Boyes, W. J. ....	3,617.14	Geister, A. A. ....	2,130.19
Bradley, R. F. ....	2,976.84	Gibney, H. E. ....	5,526.00
Christensen, L. R. ....	1,329.23	Graham, W. C. ....	4,055.46
Christensen, N. ....	3,608.25	Hatt, G. ....	2,385.00
Cormier, A. ....	3,426.75	Hennig, E. C. ....	3,605.25
Couselan, S. ....	297.66	Herndier, J. ....	3,275.00
Dahlman, A. F. ....	2,627.71	Hertzog, R. D. ....	4,358.12
Dahlman, L. ....	499.16	Hextall, L. ....	324.72
Davis, T. ....	170.61	Hilton, T. ....	334.13
Dunford, M. A. ....	3,396.75	Hilton, W. L. ....	6,411.00

HOUSING AND NURSING HOMES BRANCH—(Continued)

## PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Kerr, R. A. ....	\$ 3,892.52	Saunders, L. W. ....	\$ 3,355.50
Kraushar, A. L. ....	3,202.00	Saunders, S. ....	3,576.00
Langlois, A. M. T. ....	4,157.25	Scott, A. L. ....	3,610.50
Lewichew, L. P. ....	3,186.00	Scott, M. A. ....	2,833.32
Logan, G. R. ....	4,043.86	Scriver, S. ....	212.33
Logan, L. ....	759.18	Silversides, H. ....	572.53
McBride, W. M. ....	3,099.40	Smith, E. M. ....	2,333.66
McCall, W. ....	2,452.47	Smith, H. ....	3,614.25
McGregor, E. I. ....	3,608.25	Tarr, M. G. ....	534.54
McLiesh, J. M. ....	3,414.22	Taylor, G. A. ....	3,152.25
Marwalski, A. ....	3,432.00	Thorn, M. A. ....	3,619.36
Miller, G. ....	2,949.00	Walker, A. C. ....	2,241.77
Moore, H. N. ....	3,535.50	Wilcocks, G. ....	1,648.74
Olive, A. ....	3,607.50	Woodard, E. F. ....	3,148.50
Oxelgren, C. M. ....	896.57	Wrobel, H. ....	3,611.25
Peach, C. S. ....	3,603.00	Wrobel, R. A. ....	878.10
Peach, M. J. ....	3,956.25	Payees under \$100.00 (9) ....	391.54
Pekrul, E. ....	2,005.42		
Pow, D. ....	252.56		
Rocmer, I. L. ....	2,700.00		
Saunders, G. ....	573.12		
			\$ 196,261.34

*Travel, Sustenance and Vehicle Expenses:*

Hilton, W. L. ....	\$ 1,231.47
Payees under \$100.00 (2) ....	65.40
	\$ 1,296.87

*Other Expenses:*

Abbott Laboratories Ltd. ....	\$ 289.58	Geigy Pharmaceuticals ....	\$ 1,055.65
Ashdown, J. H., Hardware Co. Ltd. ....	133.60	General Plastics ....	164.35
Beaver Lumber Co. Ltd. ....	610.27	Glaxo-Allenburys (Canada) Ltd. ....	244.90
Beckett, G., & O. May ....	345.88	Harris Hardware ....	367.35
Bordens Bread Ltd. ....	430.20	Hilton, W. L. ....	207.11
British America Paint Co. Ltd. ....	244.65	Hobart Food Equipment ....	1,429.25
Brock, S. Ltd. ....	2,845.34	Horner, F. W., Ltd. ....	100.76
Buckwolds Ltd. ....	525.67	Imperial Surgical Co. ....	7,210.13
Calmic Ltd. ....	261.79	Imperial Tobacco Sales Co. of Canada Ltd. ....	777.29
Canadian Industries Ltd. ....	243.93	Ingram & Bell Ltd. ....	363.49
Ciba Co. Ltd. ....	220.87	International Paints (Canada) Ltd. ....	801.83
Clarke, Rev. H. ....	250.00	Isman, Dr. G. B. ....	4,200.00
Crane Supply ....	121.94	Johnson & Johnson Ltd. ....	1,178.17
Crown Zellerbach Paper Co. Ltd. ....	280.26	Johnston, W., Electric Co. Ltd. ....	159.08
Cyanamid of Canada Ltd. ....	243.72	Kinchen Electric ....	495.35
Department of Public Works (Repair Division) ....	1,266.11	Kraft Foods Ltd. ....	912.05
Department of Social Welfare and Rehabilitation ....	251.08	Lomow's Wholesale Vegetables ....	426.00
Diversey Corporation (Canada) Ltd. ....	144.64	Macdonalds Consolidated Ltd. ....	3,149.58
Dobler, W. A. ....	161.63	Major, Rev. G. E. ....	120.00
Dominion Fruit Ltd. ....	156.60	Marshall Wells of Canada Ltd. ....	164.73
Eaton, T., Co. Canada Ltd. ....	217.64	Marshall Wells Stores, Wolseley ....	241.69
Emery Co. Ltd. ....	1,002.65	Merck, Sharp & Dohme ....	199.58
Federated Co-operatives Ltd. ....	623.55	Merrell, W. S., Co. ....	126.67
Fisher & Burpe Ltd. ....	3,523.71	Mid-West Equipment Ltd. ....	768.71
Folbar, F. A. ....	592.38	Mid-West Paper Ltd. ....	403.46
Fuhrmann & Co. Ltd. ....	171.40	Mid-West Supplies ....	2,096.92
Gaults (Saskatchewan) Ltd. ....	8,528.21	Mowatt & Moore Ltd. ....	104.60
	136.30	National Drugs Ltd. ....	559.09
		Niagara Brand Chemicals ....	187.00
		Parke, Davis & Co. Ltd. ....	202.98

HOUSING AND NURSING HOMES BRANCH—(Concluded)PROVINCIAL GERIATRIC CENTRE, WOLSELEY—(Concluded)*Other Expenses:—(Concluded)*

Paulin Chambers Co. Ltd. ....	\$ 161.24	Squibb, E. R., & Sons of	
Pells Teas & Coffees Ltd. ....	1,187.30	Canada Ltd. ....	\$ 273.34
Postmaster .....	225.00	Stafford Foods Ltd. ....	279.39
Promislow Bros. Ltd. ....	236.90	Standard Surgical Supply Ltd. ....	655.00
Radio Supply & Service Ltd. ...	210.44	Stevens & Son Ltd. ....	794.55
Riess Fumigators & Pest		Textile Products Co. Ltd. ....	937.14
Controllers .....	300.00	Thomas Agencies .....	622.25
Riker Pharmaceutical Co. Ltd. ....	100.15	Toastmaster Bakeries .....	641.58
Robin Hood Flour Mills Ltd. ....	148.43	Treasury Department,	
Robins, A. H., Co. of Canada		Taxation Branch .....	465.59
Ltd. ....	105.84	Upjohn Co. of Canada .....	833.19
Rock City Sales Ltd. ....	170.28	Vancouver Garments Ltd. ....	162.23
Roto Matic Co. Ltd. ....	1,388.40	Western Grocers (1961) Ltd. ....	4,374.12
Russell Food Equipment Ltd. ...	180.53	Western Supplies	
Salada Foods Ltd. ....	329.46	(Saskatchewan) Ltd. ....	242.95
Sandoz Pharmaceuticals Ltd. ...	332.36	Weston Bakeries Ltd. ....	541.80
Saskatchewan Co-operative		Winthrop Laboratories of	
Creamery Association Ltd. ...	1,335.24	Canada Ltd. ....	163.47
Saskatchewan Government		Wolseley Dairy .....	7,227.94
Telephones .....	679.45	Wolseley, Town of .....	1,510.35
Saskatchewan Power		Payees under \$100.00 (77) ....	2,883.94
Corporation .....	5,095.43		
Scott National Fruit Co. ....	161.93		
Sinclair, J. M., Ltd. ....	313.26		\$ 87,614.44
Smith, Kline & French .....	102.60		

*Analysis of Above Expenditure by Unit of Activity*

Administration .....	\$ 23,923.48
Dietary .....	66,708.72
Nursing .....	120,877.25
Laundry .....	14,761.59
Linen Services .....	6,266.45
Housekeeping .....	14,561.72
Operation of Physical Plant .....	14,047.02
Maintenance of Physical Plant .....	20,712.64
Ancillary Operations .....	889.33
Non-recurring Expenditures .....	1,241.75
Miscellaneous Charges .....	1,182.70
Total—Provincial Geriatric Centre, Wolseley .....	\$ 285,172.65

SUBSIDIZED RENTAL HOUSING (\$10,414.54)*Grants:*

Moose Jaw Housing Project .....	\$ 3,319.96
Prince Albert Housing Project .....	732.19
Regina Housing Project .....	6,362.39
	\$ 10,414.54

CORRECTIONS BRANCH (\$1,197,391.45)BRANCH ADMINISTRATION (\$40,249.31)

Branch Head—Salary .....	\$ 9,198.00
Permanent Positions—Salaries .....	22,129.59
Travel, Sustenance and Vehicle Expenses .....	603.30
Postage and Communications .....	374.52
Contractual Services (Other) .....	7,874.21
Sundry .....	69.69
	\$ 40,249.31

CORRECTIONS BRANCH—(Continued)

## BRANCH ADMINISTRATION—(Concluded)

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Clark, L. M. ....	\$ 4,027.59
Mather, J. R. ....	9,198.00
Mitchell, S. E. F. ....	3,432.00
Russon, Dr. G. W. ....	14,670.00
	<hr/>
	\$ 31,327.59
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*Travel, Sustenance and Vehicle Expenses:*

Mather, J. R. ....	\$ 241.30
Russon, Dr. G. W. ....	343.00
Payees under \$100.00 (1) .....	19.00
	<hr/>
	\$ 603.30
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*Other Expenses:*

Canadian National Telegraphs .....	\$ 110.16
College of Physicians & Surgeons of Saskatchewan .....	125.00
Receiver General of Canada, Royal Canadian Mounted Police .....	7,743.15
Saskatchewan Government Telephones .....	152.10
Payees under \$100.00 (5) .....	188.01
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	\$ 8,318.42
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## REGINA JAIL (\$538,233.64)

Branch Head—Salary .....	\$ 8,368.05
Permanent Positions—Salaries .....	315,770.91
Temporary Positions—Salaries .....	24,336.59
Day Labour, Casual and Part-Time Employment .....	994.90
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,705.13
Allowances and Care of Persons .....	6,423.20
Professional and Technical Services .....	2,140.00
Rents, Insurance and Utility Services .....	13,926.30
Repairs and Maintenance .....	9,403.64
Travel, Sustenance and Vehicle Expenses .....	2,214.56
Postage and Communications .....	1,480.45
Freight, Express, Cartage and Duty .....	348.54
Contractual Services (Other) .....	5,743.40
Stationery and Office Supplies .....	1,396.71
Scientific and Educational Supplies .....	203.69
Medical and Hospital Supplies .....	1,225.55
Provisions .....	59,894.29
Clothing and Clothing Material .....	19,931.88
Coal, Wood and Other Fuels .....	8,796.64
Truck, Tractor, Aircraft and Machinery Supplies .....	3,608.93
Maintenance and Construction Materials .....	8,037.44
Miscellaneous Materials and Supplies .....	14,304.69
Grants and Other Contributions .....	1,300.00
Taxes and Licences .....	922.58
Compensation for Loss .....	100.00
Land and Buildings .....	293.04
Passenger Vehicles .....	5,334.87
Furniture, Furnishings and Fixtures .....	8,326.03
Educational and Scientific Equipment .....	470.66
Construction, Maintenance and Farming Equipment .....	9,145.97
Sundry .....	85.00
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	\$ 538,233.64
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CORRECTIONS BRANCH—(Continued)

## REGINA JAIL—(Continued)

*Other Expenses:—(Continued)*

Brock, S., Ltd. ....	\$ 602.10	Kyle Bros. Sporting Goods Ltd. ....	\$ 258.70
Brooke Bond (Canada) Ltd. ....	220.00	MacKenzie, W. L., & Co. Ltd. ....	390.40
Buckwold & Sons ..... 334.64		MacKinnon, H. L., Co. Ltd. ...	750.00
Burns & Co. Ltd. .... 3,543.68		McDonald & Dey Food Brokers .....	368.00
Campion College, Regina .....	1,010.00	McGavin-Toastmaster Sales Ltd. ....	2,195.00
Canadian Co-operative Implements Ltd. ....	172.91	McKenzie, A. E. Co. Ltd. ....	691.57
Canadian Liquid Air Co. Ltd. ....	1,010.84	McLeod, G. J. Ltd. ....	167.19
Canadian Motors Ltd. .... 2,158.26		Macdonalds Consolidated Ltd. ...	5,500.45
Canadian National Express ....	120.49	Madame Morency Beauty Parlor .....	100.00
Canadian National Railways ....	146.19	Manitoba Bridge & Engineering Works Ltd. ....	144.80
Canadian Propane Consolidated Ltd. ....	746.59	Marshall Wells of Canada Ltd. ....	153.21
Colgate-Palmolive Ltd. .... 1,189.09		Medical & Surgical Associates, Regina .....	3,666.63
Cow & Gate (Canada) Ltd. ...	480.43	Mid-West Paper Ltd. ....	290.51
Darling Bros. Ltd. .... 329.62		Mid-West Supplies .....	385.69
Decarlo Marble Tile & Terrazzo Ltd. ....	7,238.10	Miner Rubber Co. Ltd. ....	208.57
Department of Public Works	1,002.40	Mumford-Medland Ltd. ....	317.30
Department of Public Works (Repair Division) .....	574.08	National Drugs Ltd. ....	309.74
Department of Social Welfare and Rehabilitation .....	623.12	Niagara Brand Chemicals .....	391.13
Department of Social Welfare, Regina Jail, Handicraft Account .....	252.00	North Star Oil Ltd. ....	164.00
Department of Social Welfare, Regina Jail, Trust Account .....	7,266.57	Parrish & Heimbecker Ltd. ...	1,099.80
Dickson Importing Co. Ltd. ...	537.75	Pells Teas & Coffees Ltd. ....	713.30
Dictaphone Corporation Ltd. ...	105.32	Pilot Butte Sand & Gravel Co. Ltd. ....	135.38
Dominion Fruit Ltd. .... 376.12		Postmaster .....	1,000.00
Eaton, T., Co. Canada Ltd. ....	5,083.94	Prairie Gas Ltd. ....	190.58
Electric Motor Service Ltd. ....	267.95	Promislow Bros. Ltd. ....	4,805.19
Engineers & Plumbers Supply Co. Ltd. ....	983.31	Purchasing Agency .....	807.47
Federated Co-operatives Ltd. ...	7,604.22	Queen's Printer .....	331.48
Fuhrmann & Co. Ltd. .... 10,417.25		Receiver General of Canada, Unemployment Insurance .....	248.18
Gass, E. B., & Son Ltd. .... 891.45		Regina, City of .....	2,912.40
Gaults (Saskatchewan) Ltd. ...	1,355.57	Regina General Ministerial Association .....	530.00
Gay, P., & Sons ..... 180.00		Richardson-Fenwick Road Equipment Ltd. ....	1,307.61
Great West Supply & Findings Ltd. ....	1,198.86	Robin Hood Flour Mills Ltd. ....	634.53
Greyhound Lines of Canada Ltd. ....	905.90	Rock City Sales Ltd. ....	1,176.12
H & A Sportswear & Leather Mfg. ....	166.38	Romaniuk, M. ....	200.00
Hobart Food Equipment .....	1,175.55	Russell Food Equipment Ltd. ...	181.37
Hobart Mfg. Co. Ltd. .... 785.17		Sacker Electronics (Alberta) Co. Ltd. ....	149.07
Home, C. M., Ltd. .... 2,493.29		Safety Supply Co. ....	386.19
Imperial Tobacco Sales Co. of Canada Ltd. ....	1,283.04	Sainthill Levine & Co. Ltd. ...	2,860.20
Indequip Sales Ltd. .... 501.16		Saskatchewan Co-operative Creamery Association Ltd. ...	2,501.89
Instruments (1951) Ltd. .... 251.16		Saskatchewan Government Airways .....	195.80
Intercontinental Packers Ltd. ...	8,913.15	Saskatchewan Government Insurance Office .....	341.40
International Business Machines Co. Ltd. ....	249.09	Saskatchewan Government Telephones .....	448.65
International Harvester Co. of Canada Ltd. ....	3,210.86	Saskatchewan Power Corporation .....	16,979.31
Jackson, G. N., Ltd. .... 1,048.92		Saskatchewan Transportation Co. ....	3,451.30
Johnson & Johnson Ltd. .... 127.04		Saskatchewan Wheat Pool ....	1,693.09
Johnston W., Electric Co. Ltd. ....	509.12	Scandrett, Rev. J. J. ....	500.00
Kemsol Products Ltd. .... 343.56			
Kennedy & Reinhardt Ltd. ....	6,685.27		

CORRECTIONS BRANCH—(Continued)

## REGINA JAIL—(Concluded)

*Other Expenses:—(Concluded)*

Scott National Fruit Co. ....	\$ 1,130.91	Treasury Department,	
Sherwood Co-operative		Taxation Branch .....	\$ 674.40
Association Ltd. ....	2,838.27	Tuckett Ltd. ....	1,824.76
Simpson, Robert, (Regina)		Twentieth Century Fox	
Ltd. ....	442.45	Corporation Ltd. ....	494.00
Sinclair, J. M., Ltd. ....	2,669.02	Watson & Truesdale Ltd. ....	165.00
Sioux Gas Ltd. ....	266.00	Western Canada Vegetable Oil	
Squibb, E. R., & Sons of		Products Ltd. ....	130.34
Canada Ltd. ....	209.76	Western Grocers (1961) Ltd.	6,155.96
Stafford Foods Ltd. ....	183.19	Western Supplies	
Stanfields Ltd. ....	560.71	(Saskatchewan) Ltd. ....	396.53
Sterling Drug Ltd. ....	127.95	Weston Bakeries Ltd. ....	4,394.00
Swift Canadian Co. Ltd. ....	1,718.05	Wilde, L. ....	250.00
Tauber, S. B., & Co. ....	828.70	Zerr, C. ....	100.00
Thom, R., Repair Shop .....	143.45	Payees under \$100.00 (107) ..	3,298.08
Tiefenbach, L. ....	100.00		
Trane Co. of Canada Ltd. ....	177.88		\$ 185,248.63

## PRINCE ALBERT JAIL FOR MEN (\$547,894.01)

## ADMINISTRATION (\$490,132.87)

Branch Head—Salary .....	\$ 8,334.00
Permanent Positions—Salaries .....	267,195.25
Temporary Positions—Salaries .....	13,604.98
Day Labour, Casual and Part-Time Employment .....	6,977.52
Retiring Gratuities .....	679.44
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	3,910.99
Allowances and Care of Persons .....	7,736.10
Professional and Technical Services .....	898.00
Rents, Insurance and Utility Services .....	10,707.83
Repairs and Maintenance .....	12,647.65
Travel, Sustenance and Vehicle Expenses .....	1,416.24
Postage and Communications .....	1,793.39
Freight, Express, Cartage and Duty .....	366.50
Contractual Services (Other) .....	9,048.27
Stationery and Office Supplies .....	1,342.20
Scientific and Educational Supplies .....	209.24
Medical and Hospital Supplies .....	3,014.89
Provisions .....	90,174.90
Clothing and Clothing Material .....	14,664.30
Coal, Wood and Other Fuels .....	7,061.63
Truck, Tractor, Aircraft and Machinery Supplies .....	448.21
Maintenance and Construction Materials .....	4,147.46
Miscellaneous Materials and Supplies .....	9,730.31
Taxes and Licences .....	1,718.02
Office Equipment .....	927.35
Furniture, Furnishings and Fixtures .....	4,927.85
Educational and Scientific Equipment .....	293.11
Construction, Maintenance and Farming Equipment .....	6,156.84
Sundry .....	.40
	\$ 490,132.87

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, J. H. ....	\$ 403.00	Blain, G. P. ....	\$ 4,608.00
Ashdown, W. H. ....	4,714.55	Bray, J. E. ....	4,754.47
Babiak, S. ....	4,362.00	Bremner, R. A. ....	438.85
Baird, I. V. ....	4,719.99	Bristowe, G. E. ....	4,665.96
Balfour, A. J. ....	4,931.26	Brown, J. ....	5,260.65

CORRECTIONS BRANCH—(Continued)

## PRINCE ALBERT JAIL FOR MEN—(Continued)

## ADMINISTRATION—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Buchanan, A. R. ....	\$ 3,928.66	Morrow, W. R. ....	\$ 4,304.90
Cantello, H. ....	120.24	Nelson, M. A. ....	4,767.85
Carson, H. V. ....	4,221.31	Onishenko, I. ....	3,820.27
Carter, G. A. ....	3,725.82	Paley, E. ....	220.88
Chester, W. P. ....	5,258.96	Parsons, A. S. ....	2,718.93
Chrispen, B. C. ....	3,447.82	Patey, W. H. J. ....	4,368.00
Clark, R. A. ....	4,839.21	Preston, J. R. ....	981.32
Coleman, R. ....	614.23	Pugh, D. L. ....	4,034.98
Cook, S. C. ....	4,814.75	Ritchie, J. S. ....	4,200.00
Cox, T. W. ....	4,851.62	Robinson, A. R. ....	3,114.28
Cross, R. C. ....	4,746.02	Rowe, R. F. ....	4,735.00
Darwin, C. S. ....	4,869.01	Rushby, E. L. ....	5,271.23
Deibert, J. ....	382.80	Saworski, C. J. ....	3,878.23
Dickson, E. ....	727.81	Scarf, M. F. ....	5,593.93
Dorton, W. ....	5,140.17	Sereda, H. A. ....	3,000.56
Elder, T. ....	955.58	Shoemay, D. ....	4,368.00
Folk, E. K. ....	1,994.70	Slough, W. S. R. ....	8,334.00
Forrest, J. M. ....	1,005.58	Smith, T. R. ....	4,652.26
Foy, R. E. ....	1,596.29	Stanley, W. C. ....	1,190.33
Frost, E. J. ....	2,442.28	Tanner, L. C. ....	4,632.83
Gear, J. F. ....	5,556.00	Tawns, H. ....	6,021.00
Gendall, W. R. ....	1,883.22	Thierstein, R. S. ....	4,772.10
Getz, K. C. ....	344.88	Tkachuk, T. ....	4,920.80
Grant, A. J. ....	4,542.00	Tolhurst, G. E. ....	7,347.00
Griffin, G. G. ....	1,004.34	Tournishey, G. T. ....	4,117.26
Halderson, W. G. ....	4,661.27	Warner, L. G. ....	4,667.25
Hammond, J. ....	4,368.00	Wasyliw, N. M. ....	4,392.48
Harvold, O. ....	2,148.88	Welch, J. A. ....	5,197.50
Henry, C. R. ....	5,172.75	Wiebe, H. G. ....	299.52
Hlynka, R. L. ....	4,898.00	Wiens, R. P. ....	1,453.73
Homer, A. A. ....	3,117.00	Wiker, D. ....	4,658.75
Ife, A. B. ....	1,655.67	Wilkinson, S. O. ....	2,340.00
Johnson, R. A. ....	148.61	Williams, R. C. ....	276.00
Kowalenko, W. S. ....	241.90	Wilson, J. D. ....	2,962.14
Larson, B. D. ....	3,778.02	Yuill, J. S. ....	4,801.55
Lawson, P. ....	2,479.36	Payees under \$100.00 (5) ....	312.51
Lighthouse, J. H. ....	5,766.00		
McCoshen, L. D. ....	4,421.19		
McElhanev, J. W. ....	5,335.14		
			\$ 296,791.19

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....	\$ 425.71
Automotive Supplies Ltd. ....	225.39
Federated Co-operatives Ltd. ...	165.85
Slough, W. S. R. ....	190.28

Payees under \$100.00 (13) ....	\$ 409.01
	\$ 1,416.24

*Other Expenses:*

Antonini & Sons Ltd. ....	\$ 10,842.93	Canadian Westinghouse Supply Co. Ltd. ....	\$ 412.05
Bain, D. H., Ltd. ....	225.00	Central Cold Storage Co. Ltd. ....	116.08
Bentley, R., Incorporated ....	185.75	Chad Bros. ....	765.09
Borden Company ....	970.00	Coats, J. & P., Canada Ltd. ...	129.85
Bowman Bros. Ltd. ....	235.49	Codville Co. Ltd. ....	4,173.68
Brock, S., Ltd. ....	935.81	Community Clinic, Prince Albert	2,566.67
Brooke Bond (Canada) Ltd. ...	330.00	Co-operative Fisheries Ltd. ....	1,062.25
Broom Craft Co. Ltd. ....	268.77	Cow & Gate (Canada) Ltd. ...	668.25
Buckwolds Ltd. ....	209.67	Craig Brothers Ltd. ....	1,590.75
Burns & Co. Ltd. ....	23,916.74	Crown Electrical Mfg. Ltd. ...	387.00
C. A. Sales Co. Ltd. ....	445.50	Dairy & Poultry Co-operative Marketing Association Ltd. ...	3,049.91
Canada Packers Ltd. ....	1,089.21	Danish Home Bakery ....	2,172.50
Canaday's Apparel Ltd. ....	2,299.50		
Canadian Liquid Air Co. Ltd. ....	164.89		
Canadian National Express ...	211.14		
Canadian National Railways ...	1,814.05		

CORRECTIONS BRANCH—(Continued)

## PRINCE ALBERT JAIL FOR MEN—(Continued)

## ADMINISTRATION—(Concluded)

*Other Expenses:—(Concluded)*

Department of Social Welfare and Rehabilitation .....	\$ 799.72	Parkland Builders Supply Ltd. ....	\$ 614.94
Department of Social Welfare, Prince Albert Jail for Men ..	1,435.70	Pells Teas & Coffees Ltd. ....	1,141.80
Department of Social Welfare, Prince Albert Jail for Men, Trust Account .....	6,492.09	Postmaster .....	1,000.00
Department of Social Welfare, Regina Jail Trust Account ..	564.90	Prince Albert, City of .....	4,323.65
Dickson Importing Co. Ltd. ....	4,342.50	Prince Albert Clinic .....	1,348.67
Duncan's Drug Store .....	114.66	Prince Albert Foundry Ltd. ..	143.38
Eaton, T., Co. Canada Ltd. ....	1,738.07	Prince Albert Mfg. Co. Ltd. ..	103.91
Emery Co. Ltd. ....	708.14	Prince Albert Plumbing Heating & Gas Ltd. ....	348.24
Empire Soap Co. Ltd. ....	215.10	Promislow Bros. Ltd. ....	1,915.46
Fayerman Bros. Ltd. ....	1,946.03	Queen's Printer .....	412.39
Federated Co-operatives Ltd. ..	2,443.96	Receiver General of Canada, Unemployment Insurance ....	185.78
Frosst, C. E., & Co. ....	202.82	Remington Rand Ltd. ....	404.19
Gaults (Saskatchewan) Ltd. ...	1,457.42	Robin Hood Flour Mills Ltd. ...	761.20
General Recorders Co. ....	540.66	Robins, A. H., Co. of Canada Ltd. ....	211.84
Gillette Safety Razor Co. of Canada Ltd. ....	307.25	Rock City Sales Ltd. ....	1,715.17
Great West Supply & Findings Ltd. ....	459.65	Russell Food Equipment Ltd. ...	1,500.11
Hardly Corporation Ltd. ....	122.85	Safety Supply Co. ....	917.59
Harrisons & Crosfield (Canada) Ltd. ....	232.38	Salvation Army, Saskatchewan Division .....	520.00
Home, C. M., Ltd. ....	948.32	Saskatchewan Government Airways .....	171.60
Imperial Tobacco Sales Co. of Canada Ltd. ....	1,740.87	Saskatchewan Government Insurance Office .....	184.50
Intercontinental Packers Ltd. ...	13,900.79	Saskatchewan Government Telephones .....	695.50
International Paints (Canada) Ltd. ....	495.26	Saskatchewan Power Corporation .....	13,292.48
Jergens, A., Co. Ltd. ....	504.82	Saskatchewan Transportation Co. ....	6,177.65
Johnson Controls Ltd. ....	435.00	Saskatoon Boiler Mfg. Co. ....	120.48
Kemsol Products Ltd. ....	172.15	Singer Sewing Machine Co. ....	597.14
Kendall Co. (Canada) Ltd. ....	130.80	Stafford Foods Ltd. ....	694.39
La Corporation Episcopale Catholique Romain de Prince Albert .....	280.00	Stanfields Ltd. ....	1,497.98
Langis Laboratories Ltd. ....	553.20	Sterling Drug Ltd. ....	217.32
Lever Bros. Ltd. ....	195.78	Swift Canadian Co. Ltd. ....	2,193.17
MacKenzie, W. L., & Co. Ltd. ....	227.52	Thorpe Bros. Ltd. ....	301.55
MacKinnon, H. L., Co. Ltd. ...	2,890.00	Toastmaster Bakeries .....	1,960.00
M. & K. Plumbing & Heating Ltd. ....	1,146.25	Treasury Department, Taxation Branch .....	783.43
Macdonalds Consolidated Ltd. ...	8,808.15	Tuckett Ltd. ....	1,336.14
Marshall Wells of Canada Ltd. ...	853.39	Union Special Machine Co. of Canada Ltd. ....	473.90
Mid-West Paper Ltd. ....	659.47	Warner Bros. Pictures Distributing Co. Ltd. ....	315.00
Mid-West Supplies .....	743.43	Watson & Truesdale Ltd. ....	420.00
Moker & Thompson .....	105.00	Wear Ever Aluminum .....	203.47
Monarch Belting Co. ....	108.00	Western Grocers (1961) Ltd. ...	4,208.30
Moose Jaw Mattress & Bedding Co. ....	459.37	Western Supplies (Saskatchewan) Ltd. ....	144.72
Murphy Laboratories (Western) Ltd. ....	230.48	Weston Bakeries Ltd. ....	4,156.20
National Drugs Ltd. ....	794.40	Winnipeg Supply & Fuel Co. Ltd. ....	3,292.49
National Fruit Co. ....	2,481.56	Winthrop Laboratories of Canada Ltd. ....	104.10
Niagara Brand Chemicals .....	465.49	Wintrob, M., & Sons (Canada) Ltd. ....	134.94
North Star Oil Ltd. ....	245.54	Zubrack's Drug Store .....	148.64
Northern Shoe Mfg. Co. Ltd. ...	1,576.23	Payees under \$100.00 (119) ...	3,499.02
Parke, Davis & Co. Ltd. ....	172.04		
P.A. Electric Service Centre Ltd. ....	347.27		
			\$ 191,925.44

CORRECTIONS BRANCH—(Continued)

## PRINCE ALBERT JAIL FOR MEN—(Continued)

## FARM (\$57,761.14)

Permanent Positions—Salaries .....	\$	19,544.30
Professional and Technical Services .....		101.00
Rents, Insurance and Utility Services .....		944.05
Repairs and Maintenance .....		1,400.31
Travel, Sustenance and Vehicle Expenses .....		1,274.49
Medical and Hospital Supplies .....		259.86
Clothing and Clothing Material .....		2,617.59
Coal, Wood and Other Fuels .....		1,034.46
Truck, Tractor, Aircraft and Machinery Supplies .....		11,528.09
Maintenance and Construction Materials .....		2,625.02
Miscellaneous Materials and Supplies .....		4,051.44
Taxes and Licences .....		553.41
Passenger Vehicles .....		4,392.47
Trucks, Tractors and Other Motor Propelled Vehicles .....		1,902.20
Furniture, Furnishings and Fixtures .....		490.12
Construction, Maintenance and Farming Equipment .....		4,423.90
Livestock .....		483.30
Sundry .....		135.13
	\$	57,761.14

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Ahlquist, J. H. ....	\$	4,347.86
McIntosh, R. J. ....		5,766.00
Simke, A. ....		4,234.44
Tilsley, C. R. ....		5,196.00
	\$	19,544.30

*Travel, Sustenance and Vehicle Expenses:*

Automotive Supplies Ltd. ....	\$	154.66	Payees under \$100.00 (4) ....	\$	28.38
Bowman Bros. Ltd. ....		113.90			
Federated Co-operatives Ltd. ...		855.77		\$	1,274.49
Moker & Thompson .....		121.78			

*Other Expenses:*

Ashdown, J. H., Hardware Co. Ltd. ....	\$	319.82	Johnston, W., Electric Co. Ltd. ....	\$	208.11
Automotive Supplies Ltd. ....		509.49	Kerr, F. ....		100.00
Beaver Lumber Co. Ltd. ....		103.08	Leach, J. R., & Son Ltd. ....		278.46
Bells Ltd. ....		313.84	Miner Rubber Co. Ltd. ....		388.61
Bowman Bros. Ltd. ....		1,370.58	Modern Motors Ltd. ....		590.41
Buffalo Cap & Neckwear Ltd. ....		105.00	Moker & Thompson .....		1,554.76
Canadian Co-operative Implements Ltd. ....		422.17	North Star Oil Ltd. ....		4,984.21
Canadian Liquid Air Co. Ltd. ....		127.44	Northern Tire & Battery Service .....		402.61
Central Cold Storage Co. Ltd. ....		262.31	Parkland Builders Supply Ltd. ....		103.45
Cockshutt Farm Equipment Ltd. ....		249.38	Peters Motor Co. Ltd. ....		2,035.97
Dominion Seed House .....		118.16	Prince Albert, City of .....		553.41
Eaton, T., Co. Canada Ltd. ...		507.40	Prince Albert Co-operative Association Ltd. ....		111.50
Fayerman Bros. Ltd. ....		2,583.40	Promislow Bros. Ltd. ....		1,239.93
Federated Co-operatives Ltd. ...		2,415.71	Prytula, J. T. ....		899.58
Gaults (Saskatchewan) Ltd. ...		184.23	Safety Supply Co. ....		605.99
Great West Coal Co. Ltd. ....		359.06	Saskatchewan Government Insurance Office .....		185.94
Imperial Oil Ltd. ....		229.70	Saskatchewan Power Corporation .....		684.80
Intercontinental Packers Ltd. ...		1,152.80	Smith Hatchery .....		244.29
International Harvester Co. of Canada Ltd. ....		4,392.47	South Hill Animal Clinic .....		262.75
International Paints (Canada) Ltd. ....		588.78	Stan's Magneto Service .....		228.19



CORRECTIONS BRANCH—(Concluded)

## PRINCE ALBERT JAIL FOR MEN—(Concluded)

## FARM—(Concluded)

*Other Expenses:—Concluded*

Steele Briggs Seeds Ltd. ....	\$ 225.81	Zakus, P. ....	\$ 412.02
Thompson Tractor & Equipment Ltd. ....	2,404.41	Payees under \$100.00 (48) ....	1,292.03
Weaver Coal Co. ....	343.04		
Young, W. G. ....	175.00		\$ 36,942.35
Zakus Farm Equipment Ltd. ...	112.25		

## PRINCE ALBERT JAIL FOR WOMEN (\$71,014.49)

Branch Head—Salary .....	\$ 6,858.00
Permanent Positions—Salaries .....	37,734.77
Temporary Positions—Salaries .....	1,001.52
Day Labour, Casual and Part-Time Employment .....	7,184.03
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	838.33
Allowances and Care of Persons .....	694.20
Professional and Technical Services .....	420.00
Rents, Insurance and Utility Services .....	123.25
Travel, Sustenance and Vehicle Expenses .....	470.15
Postage and Communications .....	412.43
Contractual Services (Other) .....	4,149.65
Medical and Hospital Supplies .....	238.26
Provisions .....	8,512.98
Clothing and Clothing Material .....	898.06
Maintenance and Construction Materials .....	320.13
Miscellaneous Materials and Supplies .....	644.37
Furniture, Furnishings and Fixtures .....	114.83
Construction, Maintenance and Farming Equipment .....	128.82
Sundry .....	270.71
	\$ 71,014.49

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Boucher, C. L. ....	\$ 4,635.00	Lacoursiere, A. ....	\$ 5,118.77
Carnegie, J. M. ....	1,001.52	Lucas, H. ....	2,297.78
Clark, W. M. ....	322.20	Oygard, C. J. ....	4,608.00
Dodge, P. ....	383.03	Paley, J. W. ....	4,758.00
Foote, I. B. ....	4,608.00	Tolley, P. ....	2,030.80
Frost, E. ....	4,766.25	Warr, M. J. ....	2,150.22
Georget, R. ....	4,608.00		
Gibbons, E. C. ....	4,632.75		\$ 52,778.32
Heseltine, H. M. ....	6,858.00		

<i>Travel, Sustenance and Vehicle Expenses:</i> Heseltine, H. M. ....	\$ 470.15
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*Other Expenses:*

Brock, S., Ltd. ....	\$ 215.89	Parkland Builders Supply Ltd. ....	\$ 170.88
C B Department Store .....	315.00	Postmaster .....	150.00
Canadian National Railways ...	1,095.35	Prince Albert Clinic .....	333.33
Community Clinic, Prince Albert .....	500.00	Promislow Bros. Ltd. ....	123.17
Department of Social Welfare, Prince Albert Jail for Men ...	8,433.46	Saskatchewan Government Telephones .....	250.50
Eaton, T., Co. Canada Ltd. ....	478.97	Saskatchewan Transportation Co. ....	1,887.65
Heseltine, H. M. ....	1,757.05	Singer Sewing Machine Co. ...	138.03
La Corporation Episcopale Catholique Romaine de Prince Albert .....	420.00	Payees under \$100.00 (44) ....	1,386.64
Mid-West Paper Ltd. ....	110.10		\$ 17,766.02

REHABILITATION BRANCH (\$143,370.29)BRANCH ADMINISTRATION (\$31,124.99)

Branch Head—Salary .....	\$	9,372.00
Permanent Positions—Salaries .....		17,748.70
Day Labour, Casual and Part-Time Employment .....		287.00
Travel, Sustenance and Vehicle Expenses .....		3,227.98
Postage and Communications .....		300.33
Educational and Scientific Equipment .....		145.41
Sundry .....		43.57
	\$	31,124.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Dorin, I. H. ....	\$	4,200.00	Nowoselsky, J. ....	\$	400.00
Forster, K. F. ....		9,372.00	Sandstrom, C. L. ....		2,408.70
Guthrie, W. ....		5,526.00			
Jahnke, B. ....		5,214.00			27,407.70
Neilson, C. J. ....		287.00			

*Travel, Sustenance and Vehicle Expenses:*

Forster, K. F. ....	\$	270.83
Guthrie, W. ....		2,813.55
Payees under \$100.00 (3) .....		143.60
	\$	3,227.98

*Other Expenses:*

Bird Films Ltd. ....	\$	169.50
Saskatchewan Government		
Telephones .....		286.45
Payees under \$100.00 (3) .....		33.36
	\$	489.31

VOCATIONAL REHABILITATION SERVICES (\$62,575.16)ASSESSMENT (\$32,671.65)

Allowances and Care of Persons .....	\$	4,385.79
Professional and Technical Services .....		2,552.00
Travel, Sustenance and Vehicle Expenses .....		566.00
Clothing and Clothing Material .....		119.91
Grants and Other Contributions .....		25,000.00
Sundry .....		47.95
	\$	32,671.65

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Saskatchewan Council for Crippled Children & Adults .....	\$	159.50
Saskatchewan Transportation Co. ....		177.90
Payees under \$100.00 (9) .....		228.60
	\$	566.00

Grants: Saskatchewan Council for Crippled Children & Adults .....	\$	25,000.00
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*Other Expenses:*

Baldwinson, M. ....	\$	780.00	Saskatchewan Council for		
Cash Allowances .....		410.00	Crippled Children & Adults .....	\$	2,583.00
Johnston, R. S. ....		295.13	Saskatoon Convalescent Home .....		235.00
Levey, A. ....		210.00	Sydiaha, Dr. D. ....		120.00
McGall, C. A. ....		203.00	Payees under \$100.00 (16) .....		369.50
Penman, J. T. ....		290.00			
Pettit, D. E. ....		990.00			
Queens Hotel & Cafe .....		148.82		\$	7,105.65
Sanderman, W. M. ....		471.20			

REHABILITATION BRANCH—(Continued)

## VOCATIONAL REHABILITATION SERVICES—(Concluded)

## TRAINING (\$29,903.51)

Allowances and Care of Persons .....	\$	16,526.96
Professional and Technical Services .....		5,599.21
Travel, Sustenance and Vehicle Expenses .....		3,206.80
Contractual Services (Other) .....		202.46
Scientific and Educational Supplies .....		525.93
Clothing and Clothing Material .....		3,046.68
Miscellaneous Materials and Supplies .....		320.41
Office Equipment .....		108.50
Sundry .....		366.56
	\$	29,903.51

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$	809.50	Yellow Cab Co. Ltd. ....	\$	441.70
Moore's Taxi Ltd. ....		256.30	Payees under \$100.00 (15) ....		458.35
Saskatchewan Transportation Co. ....		282.85			
Saskatoon Cab Co. Ltd. ....		432.10		\$	3,206.80
Yellow Cab Co. ....		526.00			

*Other Expenses:*

Adilmans Ltd. ....	\$	100.02	Moose Jaw Technical High School .....	\$	587.35
Army & Navy Department Store Ltd. ....		315.29	Moss, D., Men's Wear Ltd. ...		138.00
Bowman, M. ....		350.00	Saan Stores Ltd. ....		118.93
Britnell, P. M. ....		354.00	Sanderman, W. M. ....		456.40
Canadian National Institute for the Blind .....		150.68	Saskatchewan Council for Crippled Children & Adults .....		241.20
Cash Allowances .....	13,976.00		Saskatchewan Government Correspondence School .....		120.05
Concordia College .....		341.81	Scandrett, I. ....		298.00
Department of Education .....		114.70	Simpson, Robert (Regina) Ltd. ....		285.79
Dorn's Men's Wear Ltd. ....		103.42	Steer, M. ....		114.00
Eaton, T., Co. Canada Ltd. ....		809.44	Taylor, R. ....		555.25
Ford, V. ....		126.00	Webster, P. E. ....		180.00
Frost, E. J. ....		100.00	Wilson, H. ....		332.00
Gould, S. E., & Co. Ltd. ....		124.43	Wray, S. B. ....		249.19
Hiebert, N. ....		567.00	Young's Book & Stationery ....		104.89
Hill, M. C. ....		740.25	Payees under \$100.00 (92) ....		2,261.55
Hudson's Bay Co. ....		171.38			
Johnston, R. S. ....		553.23			
Levey, A. ....		150.00			
McGill, C. A. ....		1,350.46		\$	26,696.71
Mersereau, W. A. ....		156.00			

## ASSISTANCE TO DESIGNATED METIS GROUPS (\$49,670.14)

## METIS FARM, LEBRET (\$25,116.29)

Day Labour, Casual and Part-Time Employment .....	\$	11,854.87
Rents, Insurance and Utility Services .....		682.42
Repairs and Maintenance .....		1,843.88
Postage and Communications .....		192.02
Contractual Services (Other) .....		130.68
Scientific and Educational Supplies .....		194.25
Medical and Hospital Supplies .....		102.05
Coal, Wood and Other Fuel .....		123.02
Truck, Tractor, Aircraft and Machinery Supplies .....		3,325.51
Maintenance and Construction Materials .....		294.78

REHABILITATION BRANCH—(Continued)ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)METIS FARM, LEBRET—(Concluded)

Miscellaneous Materials and Supplies .....	\$	1,125.02
Taxes and Licences .....		2,119.26
Construction, Maintenance and Farming Equipment .....		1,744.09
Livestock .....		1,270.65
Sundry .....		113.79
	\$	25,116.29

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 11,854.87	Payees under \$100.00 (1) .....	\$ 1.50

*Other Expenses:*

Canadian Co-operative Implements Ltd. ....	\$ 1,271.01	Rural Municipality of North Qu'Appelle No. 187 .....	\$ 1,999.66
Co-operative Hail Insurance Co. ....	320.62	Reliable Hatcheries Ltd. ....	196.50
Crown Lumber Co. Ltd. ....	175.05	Saskatchewan Cattle Breeders Association .....	810.00
Department of Social Welfare, Regina Jail Trust Account ..	225.00	Saskatchewan Government Telephones .....	123.02
Federated Co-operatives Ltd. ..	172.30	Saskatchewan Power Corporation .....	238.90
Greenfield Motors Ltd. ....	1,084.72	Solvey Motors .....	299.91
Hiebert Bros. Ltd. ....	360.22	Stans Ezzo Service .....	429.80
Imperial Oil Ltd. ....	2,293.96	Wilson, Dr. G. A. ....	129.00
Lebret Hardware .....	150.50	Payees under \$100.00 (45) ....	1,640.89
Lebret, Village of .....	121.60		
Marenholz, A. ....	213.40		
Mayrath Ltd. ....	235.09		
Oblate Fathers, Lebret .....	100.00		
Quaker Oats Co. of Canada Ltd. ....	668.77		
			\$ 13,259.92

WILLOW BUNCH RANCH (\$5,364.85)

Day Labour, Casual and Part-Time Employment .....	\$	487.62
Rents, Insurance and Utility Services .....		398.80
Repairs and Maintenance .....		1,558.73
Truck, Tractor, Aircraft and Machinery Supplies .....		702.63
Maintenance and Construction Materials .....		136.28
Miscellaneous Materials and Supplies .....		566.66
Taxes and Licences .....		657.43
Construction, Maintenance and Farming Equipment .....		800.00
Sundry .....		56.70
	\$	5,364.85

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i> Day Labour .....	\$	487.62
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*Other Expenses:*

Brunneau, J. D. ....	\$ 364.10	Rural Municipality of Willow Bunch No. 42 .....	\$ 657.43
Canadian Co-operative Implements Ltd. ....	2,072.29	Saskatchewan Government Insurance Office .....	145.80
Co-operative Hail Insurance Co. ....	253.00	Payees under \$100.00 (6) ....	209.49
Crown Lumber Co. Ltd. ....	136.28		
Federated Co-operatives Ltd. ..	702.63		
Lacerte Co-operative Farm Ltd. ....	336.21		
			\$ 4,877.23

REHABILITATION BRANCH—(Continued)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Continued)

## METIS PROJECTS (\$19,189.00)

*Crescent Lake (\$1,121.40)*

Day Labour, Casual and Part-Time Employment .....	\$	420.00
Travel, Sustenance and Vehicle Expenses .....		265.00
Maintenance and Construction Materials .....		126.74
Miscellaneous Materials and Supplies .....		192.73
Sundry .....		116.93
	\$	1,121.40

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Achtemichuk, M. ....	\$ 420.00	Achtemichuk, M. ....	\$ 265.00

*Other Expenses:*

Northeastern Seed Co. Ltd. ....	\$	147.40
Payees under \$100.00 (7) .....		289.00
	\$	436.40

*Crooked Lake (\$2,860.86)*

Day Labour, Casual and Part-Time Employment .....	\$	600.00
Repairs and Maintenance .....		222.20
Travel, Sustenance and Vehicle Expenses .....		240.00
Truck, Tractor, Aircraft and Machinery Supplies .....		433.81
Miscellaneous Materials and Supplies .....		563.26
Taxes and Licences .....		138.00
Construction, Maintenance and Farming Equipment .....		475.00
Sundry .....		188.59
	\$	2,860.86

*Detail of Above Expenditures*

<i>Salaries, Services and Gratuities:</i>		<i>Travel, Sustenance and Vehicle Expenses:</i>	
Day Labour .....	\$ 600.00	Chopping, F. ....	\$ 240.00

*Other Expenses:*

Canadian Co-operative Implements Ltd. ....	\$ 209.57	Kennedy & Reinhardt Ltd. ....	\$ 182.67
Department of Social Welfare and Rehabilitation, Lebreton Metis Farm .....	300.00	Metis Co-operative Farm .....	210.00
Dubuc Co-operative Association Ltd. ....	102.46	Rural Municipality of Grayson No. 184 .....	138.00
Fuller, W. F., Machinery Co. Ltd. ....	115.92	Willway, A. P. ....	333.75
		Payees under \$100.00 (13) ....	428.49
			\$ 2,020.86

*General (\$15,206.74)*

Allowances and Care of Persons .....	\$	8,405.66
Professional and Technical Services .....		3,239.35
Travel, Sustenance and Vehicle Expenses .....		625.95
Scientific and Educational Supplies .....		439.91

REHABILITATION BRANCH—(Concluded)

## ASSISTANCE TO DESIGNATED METIS GROUPS—(Concluded)

## METIS PROJECTS—(Concluded)

*General—(Concluded)*

Clothing and Clothing Material .....	\$	1,145.75
Grants and Other Contributions .....		1,250.00
Sundry .....		100.12
	\$	15,206.74

*Detail of Above Expenditures**Travel, Sustenance and Vehicle Expenses:*

Cash Allowances .....	\$	318.00
Saskatchewan Transportation Co. ....		196.30
Payees under \$100.00 (3) .....		111.65
	\$	625.95

Grants: Kinistino School Unit No. 55 .....	\$	1,250.00
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*Other Expenses:*

A-1 Auto Service & Body Shop .....	\$	222.00	Pettit, D. E. ....	\$	150.00
Arcola Auto Body Shop .....	235.40		Reliance School of Commerce Ltd. ....		210.65
Army & Navy Department Store Ltd. ....	134.47		St. Joseph Academy, Forget ....		446.73
Broadview School Unit No. 18 .....	496.24		Saskatchewan Book Bureau ....		152.45
Cash Allowances .....	5,768.00		Simpson, Robert, (Regina) Ltd. ....		203.09
Cottin, Mrs. H. ....	240.00		Simpsons Sears Ltd. ....		283.35
Czipra, Mrs. M. ....	180.00		Stobart School District No. 8B .....		175.00
East, T. ....	185.35		Success Business College Ltd. ....		859.41
Ensign Electric Ltd. ....	286.00		Walbaum, Mrs. E. ....		175.16
Guthrie, Mrs. F. ....	420.00		Wolbaum, Mrs. M. ....		240.00
Guthrie, W. ....	217.62		Payees under \$100.00 (39) ....		1,003.22
Hi-Way Auto Body .....	292.50				
Karasin Bros. Ltd. ....	273.75				
Ledressay, R. ....	300.00			\$	13,330.79
Marvel Hairdressing Schools ...	180.40				

REGIONAL SERVICES BRANCH (\$1,578,763.42)

## REGIONAL SERVICES HEAD OFFICE (\$21,603.82)

Branch Head—Salary .....	\$	8,670.00
Permanent Positions—Salaries .....		11,776.67
Travel, Sustenance and Vehicle Expenses .....		693.50
Postage and Communications .....		311.64
Sundry .....		152.01
	\$	21,603.82

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Fiege, F. E. ....	\$	3,276.39
Hart, K. J. ....		644.28
Torrance, K. J. ....		7,856.00
Willems, H. A. ....		8,670.00
	\$	20,446.67



REGIONAL SERVICES BRANCH—(Continued)

## REGIONAL SERVICES HEAD OFFICE—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Torrance, K. J. ....	\$ 185.33
Willems, H. A. ....	341.67
Payees under \$100.00 (2) .....	166.50
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\$	693.50
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*Other Expenses:*

Saskatchewan Government	
Telephones .....	\$ 282.55
Payees under \$100.00 (4) .....	181.10
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\$	463.65
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## MELFORT (\$83,415.71)

Branch Head—Salary .....	\$ 7,566.00
Permanent Positions—Salaries .....	57,836.57
Temporary Positions—Salaries .....	1,253.93
Day Labour, Casual and Part-Time Employment .....	756.00
Rents, Insurance and Utility Services .....	295.50
Repairs and Maintenance .....	215.66
Travel, Sustenance and Vehicle Expenses .....	10,976.39
Postage and Communications .....	1,733.35
Freight, Express, Cartage and Duty .....	494.89
Taxes and Licences .....	375.00
Passenger Vehicles .....	1,854.31
Sundry .....	58.11
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	\$ 83,415.71
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*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, R. G. ....	\$ 3,703.57	McCombs, H. ....	\$ 1,138.04
Aschenbrenner, D. C. ....	720.00	Maranda, S. F. ....	1,671.29
Bowles, M. ....	186.65	Morrison, M. ....	1,305.00
Boyle, I. D. ....	1,942.16	Moss, R. W. ....	5,526.00
Burns, N. ....	113.40	Owens, S. P. ....	3,793.83
Conan, M. F. ....	240.92	Parrott, M. V. ....	679.45
Ebert, D. C. ....	4,368.00	Schmidt, C. C. ....	405.00
Freed, R. G. ....	3,854.00	Schwartz, E. D. ....	966.99
Gilchrist, E. H. ....	1,069.00	Siemens, P. ....	4,882.26
Grant, M. J. ....	1,201.90	Traquair, A. ....	414.13
Groleau, L. M. ....	2,954.26	Watkins, L. ....	1,140.00
Hiebert, D. M. ....	1,080.00	Wright, I. C. ....	4,359.00
Jacob, G. E. ....	4,326.00	Payees under \$100.00 (1) .....	41.82
Krocker, H. J. ....	3,970.00		<hr/>
Lipka, M. J. ....	7,566.00		\$ 67,412.50
MacDonald, L. F. ....	3,793.83		<hr/>

*Travel, Sustenance and Vehicle Expenses:*

Armstrong, R. G. ....	\$ 914.66	Moss, R. W. ....	\$ 1,510.45
Aschenbrenner, D. C. ....	199.71	Owens, S. P. ....	599.96
Ebert, D. C. ....	1,092.44	Parrott, M. V. ....	139.29
Freed, R. G. ....	869.33	Siemens, P. ....	1,047.71
Hiebert, D. M. ....	286.07	Trans-Canada Air Lines .....	150.00
Imperial Oil Ltd. ....	211.08	Vickar Motors (1960) Ltd. ....	1,018.06
Jacob, G. E. ....	1,210.28	Payees under \$100.00 (12) .....	455.74
Krocker, H. J. ....	329.05		<hr/>
Lipka, M. J. ....	192.53		\$ 10,976.39
MacDonald, L. F. ....	750.03		<hr/>

REGIONAL SERVICES BRANCH—(Continued)MELFORT—(Concluded)*Other Expenses:*

Dictaphone Corporation Ltd. ..\$	136.25	Saskatchewan Transportation Co. ....	\$ 227.11
Kurtz Motors Ltd. ....	1,854.31	Treasury Department, Taxation Branch .....	375.00
Northern Distributing & Warehousing Co. ....	251.26	Payees under \$100.00 (6) .....	159.04
Postmaster .....	525.00		
Saskatchewan Government Insurance Office .....	290.50		
Saskatchewan Government Telephones .....	1,208.35		\$ 5,026.82

MOOSE JAW (\$109,467.51)

Branch Head—Salary .....	\$ 6,927.00
Permanent Positions—Salaries .....	85,017.40
Temporary Positions—Salaries .....	3,401.40
Rents, Insurance and Utility Services .....	461.30
Repairs and Maintenance .....	355.18
Travel, Sustenance and Vehicle Expenses .....	8,173.76
Postage and Communications .....	2,468.67
Freight, Express, Cartage and Duty .....	421.01
Taxes and Licences .....	293.00
Passenger Vehicles .....	1,854.31
Sundry .....	94.48
	<u>\$ 109,467.51</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Avery, S. J. ....	\$ 2,756.97	Marshall, M. L. ....	\$ 4,500.16
Blacklaws, G. ....	4,677.00	Metlewsky, A. R. ....	4,242.00
Conan, M. F. ....	1,198.10	Paton, S. R. ....	1,744.35
Connolly, M. A. ....	4,326.00	Petrescue, J. F. ....	2,286.46
Crebo, R. A. ....	4,326.00	Sanderman, W. M. ....	6,927.00
Driedger, F. G. ....	2,203.30	Schwenneker, I. M. A. ....	3,517.23
English, J. G. ....	5,319.18	Stephanson, S. V. ....	3,162.19
Fries, J. M. ....	5,742.00	Taylor, L. D. ....	5,382.24
Greene, S. P. ....	3,304.02	Thompson, D. T. ....	4,368.00
Hogg, C. G. ....	5,526.00	Vangen, A. ....	2,812.07
Johnston, I. L. ....	239.60	Wagner, M. ....	5,071.00
Joice, G. W. ....	1,902.80	Payees under \$100.00 (1) .....	16.55
Lammer, H. S. ....	6,594.00		
Lewthwaite, S. A. ....	514.38		\$ 95,345.80
Mainil, V. A. ....	2,687.20		

*Travel, Sustenance and Vehicle Expenses:*

Blacklaws, G. ....	\$ 564.87	Metlewsky, A. R. ....	\$ 895.00
Central Motor Co. Ltd. ....	451.63	Patterson Motors Ltd. ....	236.77
Conan, M. F. ....	212.24	Progressive Tire Corporation Ltd. ....	707.45
Connolly, M. A. ....	250.37	Sanderman, W. M. ....	226.40
Crebo, R. A. ....	189.63	Sterling Motors (61) Ltd. ....	729.18
Department of Public Works (Repair Division) .....	551.12	Taylor, L. D. ....	605.37
Duperreault, G. C. ....	121.46	Thompson, D. T. ....	206.94
Hogg, C. G. ....	154.53	Wagner, M. ....	536.39
Joice, G. W. ....	267.75	Payees under \$100.00 (13) .....	414.82
Lammer, H. S. ....	150.24		
Maccam Motors Ltd. ....	249.00		\$ 8,173.76
Mainil, V. A. ....	452.60		

REGIONAL SERVICES BRANCH—(Continued)

## MOOSE JAW—(Concluded)

*Other Expenses:*

Aml's Taxi .....	\$ 198.00	Saskatchewan Transportation Co. ....	\$ 124.81
Dictaphone Corporation Ltd. ...	281.97	Treasury Department, Taxation Branch .....	293.00
Kurtz Motors Ltd. ....	1,854.31	Payees under \$100.00 (13) .....	268.64
Postmaster .....	450.00		
Saskatchewan Government Insurance Office .....	461.30		
Saskatchewan Government Telephones .....	2,015.92		\$ 5,947.95

## NORTH BATTLEFORD (\$144,294.75)

Branch Head—Salary .....	\$ 8,334.00
Permanent Positions—Salaries .....	106,700.53
Day Labour, Casual and Part-Time Employment .....	176.60
Rents, Insurance and Utility Services .....	340.80
Repairs and Maintenance .....	316.34
Travel, Sustenance and Vehicle Expenses .....	14,872.82
Postage and Communications .....	3,393.85
Freight, Express, Cartage and Duty .....	240.74
Taxes and Licences .....	565.80
Passenger Vehicles .....	9,271.55
Sundry .....	81.72
	<u>\$ 144,294.75</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, J. H. ....	\$ 4,373.19	Lafreniere, M. L. ....	\$ 176.60
Bethune, D. B. ....	3,793.83	Larkin, S. ....	382.00
Boudreau, A. L. ....	4,914.00	McGregor, H. ....	4,200.00
Brierley, L. E. ....	8,334.00	Malmloff, P. E. ....	4,914.00
Cahill, E. R. ....	3,324.00	Maywood, M. K. ....	4,914.00
Cameron, D. J. ....	466.00	Miller, S. G. ....	2,197.04
Charlesworth, G. M. ....	4,200.00	Nichol, G. N. ....	511.72
Curry, G. E. ....	475.43	Rohn, W. F. ....	3,720.00
Dustan, A. R. ....	5,742.00	Scargall, O. R. ....	3,189.77
Erne, K. A. ....	5,526.00	Thuringer, H. P. ....	6,795.00
Forest, S. M. ....	3,326.63	Tokle, J. D. ....	1,629.41
Fowler, M. G. ....	4,161.00	Turpin, L. L. ....	3,020.41
Gallant, M. J. ....	1,940.58	Warren, C. R. ....	4,914.00
Heinrichs, C. ....	4,326.00	Wieggers, L. F. ....	4,866.00
Jenkins, H. G. ....	4,161.00	Payees under \$100.00 (1) .....	9.52
Johnston, H. L. ....	4,123.00		
Johnston, G. ....	1,671.00		
Kilpatrick, R. W. ....	4,914.00		\$ 115,211.13

*Travel, Sustenance and Vehicle Expenses:*

Anderson, J. H. ....	\$ 581.83	Heinrichs, C. ....	\$ 1,820.68
Bethune, D. B. ....	1,559.03	Jenkins, H. G. ....	114.46
Boudreau, A. L. ....	280.07	Kilpatrick, R. W. ....	1,555.47
Boyd Bros. Ltd. ....	343.63	Maywood, M. K. ....	445.91
Brierley, L. E. ....	182.16	Moffat Motors Ltd. ....	386.50
Calvert Motor Sales Ltd. ....	474.45	Thuringer, H. P. ....	154.31
Cameron, D. J. ....	399.30	Trans-Canada Air Lines .....	240.00
Charlesworth, G. M. ....	733.33	Victory Motors Ltd. ....	865.33
Dean, E. S., & Sons Ltd. ....	464.11	Warren, C. R. ....	628.16
Department of Public Works (Repair Division) .....	273.87	Wieggers, L. F. ....	1,246.46
Erne, K. A. ....	978.07	Payees under \$100.00 (10) .....	267.31
Fowler, M. G. ....	661.46		
Gallant, M. J. ....	216.92		\$ 14,872.82

REGIONAL SERVICES BRANCH—(Continued)NORTH BATTLEFORD—(Concluded)*Other Expenses:*

Dietaphone Corporation Ltd. ....\$	281.97	Saskatchewan Transportation Co. ....	\$ 227.08
Kurtz Motors Ltd. ....	9,271.55	Treasury Department, Taxation Branch .....	561.00
Postmaster .....	900.00	Payees under \$100.00 (11) ....	142.60
Saskatchewan Government Insurance Office .....	340.80		
Saskatchewan Government Telephones .....	2,485.80		\$ 14,210.80

PRINCE ALBERT (\$179,739.12)

Branch Head—Salary .....	\$ 8,334.00
Permanent Positions—Salaries .....	133,027.71
Day Labour, Casual and Part-Time Employment .....	727.38
Retiring Gratuities .....	1,151.05
Rents, Insurance and Utility Services .....	875.75
Repairs and Maintenance .....	575.69
Travel, Sustenance and Vehicle Expenses .....	27,156.43
Postage and Communications .....	4,176.86
Freight, Express, Cartage and Duty .....	889.81
Taxes and Licences .....	442.00
Passenger Vehicles .....	2,271.53
Supplies .....	110.91
	<u>\$ 179,739.12</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Burns, K. R. ....	\$ 5,526.00	Matheson, A. M. ....	\$ 2,374.27
Clayton, E. M. ....	3,793.83	Millar, E. J. ....	5,526.00
Davidson, G. ....	238.00	Moore, D. W. ....	2,688.00
Depeel, L. V. ....	1,432.61	Parks, E. B. ....	3,696.63
Dibin, A. A. ....	4,458.00	Parsons, J. E. H. ....	5,526.00
Douhaniuk, W. ....	4,284.00	Paul, S. L. ....	996.55
Gilchrist, E. H. ....	2,384.00	Peacock, I. T. ....	4,114.76
Green, E. R. C. ....	4,284.00	Peppler, B. ....	378.68
Halford, I. N. ....	2,651.48	Peterson, G. J. ....	7,128.00
Hannah, M. A. ....	2,640.00	Peyton, U. E. ....	1,167.00
Hanowski, A. J. ....	4,892.93	Podolecki, V. M. ....	1,000.04
Head, M. E. ....	755.47	Robbins, B. A. ....	3,793.83
Headrick, O. ....	3,432.00	Sereda, I. E. ....	403.52
Henry, I. M. ....	3,860.86	Sieben, M. J. ....	4,458.00
Hlynka, R. L. ....	842.00	Skalicky, J. J. ....	2,700.00
Joerissen, T. ....	4,866.00	Soiseth, L. O. ....	4,326.00
Johnson, R. W. G. ....	3,448.12	Taylor, A. M. ....	4,200.36
Klimchuk, V. ....	3,972.14	Uhryn, M. ....	2,097.00
McCallum, D. W. ....	6,732.00	Vossen, A. R. ....	5,478.00
McCaw, W. D. G. ....	8,334.00	Wright, M. F. ....	374.00
McIntyre, M. P. J. ....	4,242.00	Payees under \$100.00 (2) ....	131.27
McMullen, M. F. ....	839.50		
MacDonald, N. R. ....	2,160.00		\$ 143,240.14
Marud, M. ....	613.29		

*Travel, Sustenance and Vehicle Expenses:*

Anderson Motors Ltd. ....\$	134.21	Dibin, A. A. ....	\$ 421.89
Burns, K. R. ....	1,546.45	Douhaniuk, W. ....	1,366.34
Carrot River Airways Ltd. ....	1,019.40	Gilchrist, E. H. ....	200.96
Clayton, E. M. ....	672.73	Green, E. R. C. ....	202.87
Department of Public Works (Repair Division) .....	210.86	Guger, F., & Son .....	144.75
		Halford, I. N. ....	123.85

REGIONAL SERVICES BRANCH—(Continued)

## PRINCE ALBERT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Hanowski, A. J. ....	\$ 134.75	Parsons, J. E. H. ....	\$ 1,251.30
Henderson's Tire Service .....	1,919.39	Paton, S. R. ....	303.77
Henry, I. M. ....	144.30	Peyton, U. E. ....	150.28
Joerissen, T. ....	1,165.07	Prince Albert Flying Club .....	121.50
Klimchuk, V. ....	990.54	Robbins, B. A. ....	517.05
La Ronge Aviation Services		Saskair .....	197.60
Ltd. ....	1,306.90	Saskatchewan Government	
McCallum, D. W. ....	589.47	Airways .....	1,681.02
McCaw, W. D. G. ....	169.03	Sieben, M. J. ....	680.30
McIntyre, M. P. J. ....	371.16	Soiseth, L. O. ....	1,324.78
MacDonald, N. R. ....	168.44	Stevenson's Esso Service .....	204.93
Mel Air Ltd. ....	267.75	Taylor, A. M. ....	324.07
Millar, E. J. ....	216.40	Vossen, A. R. ....	347.00
P.A. Central Service Station ..	5,531.78	Payees under \$100.00 (20) ....	688.79
Pacific Western Airlines Ltd.	204.75		
Parsons Airways Northern			
Ltd. ....	140.00		\$ 27,156.43

*Other Expenses:*

Department of Natural		Saskatchewan Government	
Resources, Radio Branch ....	\$ 353.00	Telephones .....	\$ 3,057.00
Dictaphone Corporation Ltd. ...	444.62	Saskatchewan Transportation	
Lakeside Chrysler Plymouth		Co. ....	229.66
Ltd. ....	2,271.53	Treasury Department,	
McCaw, W. D. G. ....	118.41	Taxation Branch .....	442.00
Postmaster .....	900.00	Payees under \$100.00 (13) ....	226.70
R J Van Lines & Terminal .....	291.30		
Regina Cartage & Storage			
Co. Ltd. ....	334.58		\$ 9,342.55
Saskatchewan Government			
Insurance Office .....	673.75		

## REGINA (\$318,321.33)

Branch Head—Salary .....	\$ 8,334.00
Permanent Positions—Salaries .....	266,895.49
Temporary Positions—Salaries .....	2,343.25
Day Labour, Casual and Part-Time Employment .....	2,062.06
Rents, Insurance and Utility Services .....	2,492.90
Repairs and Maintenance .....	829.88
Travel, Sustenance and Vehicle Expenses .....	19,068.72
Postage and Communications .....	6,065.38
Taxes and Licences .....	639.30
Passenger Vehicles .....	9,440.40
Sundry .....	149.95
	\$ 318,321.33

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Anderson, H. ....	\$ 1,096.98	Carlson, B. A. ....	\$ 2,079.61
Armstrong, L. D. ....	4,284.00	Carmichael, J. ....	5,526.00
Ball, M. D. ....	6,795.00	Charlebois, R. ....	203.86
Bossey, F. T. ....	1,587.82	Chermcora, P. G. ....	3,793.83
Bow, G. ....	3,432.00	Christiansen, N. C. ....	1,447.09
Boyd, L. W. ....	3,793.83	Clements, A. L. ....	7,710.00
Bretz, A. P. ....	4,200.00	Coulter, J. M. ....	1,796.38
Buhnai, M. A. ....	4,326.00	Crossman, E. M. ....	5,526.00
Butler, C. E. ....	4,707.00	Dafoe, G. A. ....	1,000.43
Cameron, D. J. ....	4,065.48	Damm, J. A. ....	2,464.66

REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Davis, W. C. ....	\$ 5,526.00	McGrath, M. A. ....	\$ 1,026.48
Debert, D. G. ....	1,322.63	McKay, M. ....	2,760.00
Dreman, D. A. ....	333.00	McKelvie, M. E. ....	2,816.00
Exner, M. J. ....	1,899.92	McLeod, L. M. ....	2,739.46
Fay, E. J. ....	4,284.00	Morse, I. M. ....	1,173.76
Fedor, S. N. ....	878.19	Newman, A. ....	5,526.00
Flood, M. P. ....	708.00	Nicholls, K. C. ....	383.00
Flynn, F. F. ....	2,926.09	Olson, M. E. ....	1,669.83
Fraser, J. D. ....	7,128.00	Papp, A. E. ....	3,712.18
Frasz, J. A. S. ....	1,253.49	Pearson, A. M. ....	2,732.25
Frey, D. F. ....	1,960.25	Pearson, M. J. ....	2,485.00
Gerrie, C. L. ....	7,128.00	Perrault, G. F. ....	2,244.00
Gilchrist, E. H. ....	2,502.50	Renwick, N. I. ....	1,360.00
Goddard, J. M. ....	660.69	Righetti, A. K. ....	6,593.58
Grant, G. H. ....	344.35	Robinson, D. ....	3,509.00
Green, J. K. ....	528.48	Rogerson, S. G. ....	4,326.00
Greve, M. E. ....	2,124.00	Sadowski, J. ....	4,457.22
Gunn, F. A. ....	2,435.40	Schuster, D. B. A. ....	628.34
Halyk, N. ....	1,091.74	Seibel, T. E. ....	5,526.00
Hamilton, E. A. ....	2,926.09	Singleton, A. G. ....	6,044.85
Handel, J. L. ....	3,508.00	Skelton, J. ....	4,122.00
Hein, H. S. ....	4,284.00	Smith, M. E. ....	4,914.00
Hinz, E. J. ....	1,762.82	Strain, A. ....	6,096.00
Jesse, E. H. ....	2,861.75	Suchla, M. F. ....	2,952.21
Johnston, R. S. ....	8,334.00	Tank, G. C. ....	1,332.00
Kiloh, S. A. ....	2,983.23	Threinen, V. R. ....	2,661.14
Koch, M. C. ....	556.72	Tucker, H. K. ....	4,770.00
Kolke, A. E. ....	1,828.30	Vancise, J. Y. ....	2,417.77
Kopp, H. M. ....	2,162.60	Walker, R. C. ....	1,641.27
Kostyshyn, J. M. ....	1,020.00	White, E. R. ....	7,128.00
Kram, L. C. ....	3,614.57	White, J. A. ....	4,193.00
Lafayette, V. M. ....	4,818.00	White, J. W. ....	4,500.00
Lakeman, L. M. ....	461.86	Willerth, L. ....	5,526.00
Lewthwaite, S. A. ....	2,279.70	Wood, J. L. ....	1,455.91
Lowe, C. ....	559.98	Payees under \$100.00 (3) ....	138.59
MacCorquodale, C. A. ....	1,696.00		
MacKnack, D. G. ....	2,470.00		\$ 279,634.80
McEachern, M. ....	1,075.64		

*Travel, Sustenance and Vehicle Expenses:*

Armstrong, L. D. ....	\$ 119.59	McGrath, M. A. ....	\$ 100.51
Bulnai, M. A. ....	100.50	Norman's Tire Centre ....	381.83
Carmichael, J. ....	487.16	Rogerson, S. G. ....	107.27
Clements, A. L. ....	165.30	Sadowski, J. ....	128.75
Davis, W. C. ....	1,613.95	Singleton, A. G. ....	1,511.25
Department of Public Works (Repair Division) ....	10,662.42	Trans-Canada Air Lines ....	713.00
Flynn, F. F. ....	443.98	Walker, R. C. ....	157.90
Gunn, F. A. ....	216.70	Willerth, L. ....	309.94
Hinz, E. J. ....	256.09	Payees under \$100.00 (41) ....	1,010.32
Kolke, A. E. ....	163.97		
Lafayette, V. M. ....	137.05		\$ 19,068.72
MacKnack, D. G. ....	281.24		

*Other Expenses:*

City Parking Ltd. ....	\$ 150.00	Postmaster ....	\$ 1,500.00
Dictaphone Corporation Ltd. ....	684.58	Regina Private Nursing Registry ....	720.00
Kurtz Motors Ltd. ....	1,854.31	Saskatchewan Government Insurance Office ....	1,037.90
Lakeside Chrysler Plymouth Ltd. ....	1,953.77	Saskatchewan Government Telephones ....	3,840.23
Mid-West Motors Ltd. ....	5,632.32		
Neil Motors Ltd. ....	864.00		



REGIONAL SERVICES BRANCH—(Continued)

## REGINA—(Concluded)

*Other Expenses:—(Concluded)*

Treasury Department,		Payees under \$100.00 (17) .....	\$ 309.67
Taxation Branch .....	\$ 615.00		
Underwood Ltd. ....	116.03		\$ 19,617.81
Wascana Hotel .....	340.00		

## DALES HOUSE, REGINA (\$53,952.26)

Branch Head—Salary .....	\$ 5,591.00
Permanent Positions—Salaries .....	33,904.57
Temporary Positions—Salaries .....	533.93
Day Labour, Casual and Part-Time Employment .....	4,290.16
Rents, Insurance and Utility Services .....	1,109.97
Repairs and Maintenance .....	911.98
Travel, Sustenance and Vehicle Expenses .....	340.85
Postage and Communications .....	125.25
Provisions .....	3,882.13
Coal, Wood and Other Fuels .....	554.92
Maintenance and Construction Materials .....	999.51
Miscellaneous Materials and Supplies .....	453.38
Furniture, Furnishings and Fixtures .....	272.57
Construction, Maintenance and Farming Equipment .....	737.52
Sundry .....	244.52
	<u>\$ 53,952.26</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alford, S. L. ....	\$ 4,410.00	King, E. ....	\$ 4,414.50
Anderson, E. E. ....	1,930.39	Morrow, M. ....	4,107.50
Baun, E. ....	2,945.46	Newman, E. ....	352.01
Billingsley, M. E. ....	533.93	Thorn, S. M. ....	3,800.00
Carman, R. ....	3,677.00	Wilson, M. E. ....	2,645.36
Cook, E. ....	3,432.00	Payees under \$100.00 (3) .....	118.76
Davidson, A. ....	4,472.75		
Gunn, A. H. ....	1,889.00		\$ 44,319.66
Ketcheson, M. E. ....	5,591.00		

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$ 286.25
Payees under \$100.00 (3) .....	54.60
	<u>\$ 340.85</u>

*Other Expenses:*

Bird Building Supplies .....	\$ 211.20	Saskatchewan Co-operative	
Eaton, T. Co., Canada Ltd. ....	115.90	Creamery Association Ltd. ....	\$ 417.54
Fuhrmann & Co. Ltd. ....	1,009.49	Saskatchewan Government	
Gaults (Saskatchewan) Ltd. ....	189.82	Telephones .....	112.80
Johnston, R. S. ....	121.66	Saskatchewan Power	
Macdonalds Consolidated Ltd. ...	761.74	Corporation .....	549.19
Marshall Wells of Canada Ltd.	219.85	Scott National Fruit Co. ....	133.69
Monarch Lumber Co. Ltd. ....	223.93	Silverwood Dairies Ltd. ....	220.22
Moose Jaw Auto Camp .....	264.00	Sinclair, J. M., Ltd. ....	315.70
Northern Asbestos & Building		Trail Plumbing & Heating	
Supplies .....	201.51	(Saskatchewan) Ltd. ....	614.43
Palm Dairies Ltd. ....	220.58	Western Grocers (1961) Ltd.	332.48
Regal Softener Equipment Ltd.	690.00	Payees under \$100.00 (41) ....	1,288.33
Regina, City of .....	788.71		
Regina City Dairy Ltd. ....	288.98		\$ 9,291.75

## REGIONAL SERVICES BRANCH—(Continued)

## SASKATOON (\$263,003.99)

Branch Head—Salary .....	\$	8,334.00
Permanent Positions—Salaries .....		213,773.96
Temporary Positions—Salaries .....		6,191.24
Day Labour, Casual and Part-Time Employment .....		997.30
Rents, Insurance and Utility Services .....		1,194.56
Travel, Sustenance and Vehicle Expenses .....		23,163.62
Postage and Communications .....		6,054.92
Freight, Express, Cartage and Duty .....		623.18
Taxes and Licences .....		647.24
Office Equipment .....		1,707.30
Smulry .....		316.67
	\$	263,003.99

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Adilman, P. T. ....	\$	4,267.43	Kuss, E. R. ....	\$	5,526.00
Aschenbrenner, D. C. ....		1,080.00	Lainsbury, P. L. ....		1,496.45
Baines, C. T. ....		4,168.00	Larrowe, E. D. ....		1,206.54
Bajbula, E. M. ....		2,396.00	Law, L. B. ....		638.18
Bales, V. E. ....		416.41	L'Heureux, M. O. ....		2,124.00
Barclay, B. R. ....		1,958.05	Lowery, R. T. ....		3,743.03
Bates, B. Y. ....		2,792.31	Lowe, M. A. ....		552.34
Bell, D. G. ....		4,368.00	McGill, C. A. ....		8,334.00
Belyk, G. Z. ....		444.96	McIntosh, A. ....		2,303.94
Blackhall, I. G. ....		3,516.79	Makohon, O. E. ....		1,448.22
Block, E. N. ....		365.35	Morton, L. M. ....		1,620.00
Brackenbury, J. D. ....		743.88	Nahirney, D. C. ....		1,975.85
Brown, L. B. ....		2,568.00	Novakowski, E. M. ....		1,185.60
Budgell, J. E. ....		4,677.00	Owen, M. D. ....		2,297.00
Bukurak, L. A. ....		4,272.25	Peyton, U. E. ....		383.00
Cardwell, E. S. ....		4,284.00	Poirier, M. L. ....		4,238.07
Carter, M. L. ....		4,668.87	Runge, N. M. ....		4,653.00
Close, G. L. ....		3,367.72	Sandstrom, C. L. ....		3,023.50
Dafoe, I. J. ....		4,118.22	Schramm, I. H. ....		1,284.04
Dahl, M. R. ....		1,545.45	Selin, M. V. ....		4,542.00
Davies, R. B. ....		3,793.83	Shaw, D. L. ....		2,926.09
Decoteau, A. M. ....		394.33	Siedlecki, H. F. ....		1,636.50
Driedger, L. I. ....		4,531.64	Simpson, R. A. ....		4,518.60
Duperrault, G. C. ....		1,549.14	Spinney, F. P. ....		5,526.00
Elman, D. R. ....		1,921.50	Stanek, A. A. ....		3,592.80
Elder, P. ....		459.09	Stevens, E. G. ....		5,742.00
Forster, S. L. ....		744.55	Stewart, I. H. ....		7,128.00
Gahora, B. A. ....		1,839.83	Stolee, D. M. ....		1,413.41
Gahora, H. N. ....		1,621.93	Temoshewski, S. ....		3,461.67
Gillis, D. W. ....		6,405.00	Tkachuk, J. ....		622.35
Gutwin, C. D. ....		4,161.00	Walsh, D. G. ....		1,860.27
Hansen, H. L. ....		4,500.00	West, E. D. ....		1,709.70
Hart, M. S. ....		2,620.43	Wiebe, L. M. ....		2,426.86
Horgan, D. R. ....		4,035.24	Wilson, D. R. ....		7,710.00
Howden, G. N. ....		3,073.04	Wood, R. J. ....		997.79
Hunks, R. E. ....		4,368.00	Woolley, M. K. E. ....		3,440.06
Johnson, H. L. ....		2,448.00	Zadvorny, R. V. ....		3,293.26
Johnson, H. M. ....		3,242.07	Zayachkowski, M. ....		4,206.57
Karst, D. L. ....		3,109.00			
Kroeker, H. J. ....		1,684.00			
Kuecy, R. J. ....		1,989.50			
				\$	229,296.50

## Travel, Sustenance and Vehicle Expenses:

Adilman, P. T. ....	\$	1,081.81	Budgell, J. E. ....	\$	120.10
Automobile Clearing House			Cardwell, E. S. ....		263.44
Ltd. ....		140.93	Carter, M. I. ....		849.70
Baines, C. T. ....		296.38	Dafoe, I. J. ....		479.62

REGIONAL SERVICES BRANCH—(Continued)SASKATOON—(Concluded)*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Davies, R. B. ....	\$ 224.16	Nahmeyer, D. C. ....	\$ 109.57
Department of Public Works		Owen, M. D. ....	396.05
(Repair Division) .....	242.47	Patrick Dodge Ltd. ....	271.83
Dominion Motor Co. Ltd. ....	2,612.92	Peyton, U. E. ....	145.04
Driedger, L. I. ....	325.15	Poirier, M. L. ....	1,065.07
Ehman, D. R. ....	486.30	Runge, N. M. ....	158.57
Federated Co-operatives Ltd. ...	821.13	Saskatoon Co-operative	
Gabora, H. N. ....	421.44	Association Ltd. ....	207.71
Gutwin, C. D. ....	291.35	Saskatoon Motor Products Ltd.	387.82
Hansen, H. L. ....	1,536.38	Saskatoon Transit System .....	600.00
Hart, M. S. ....	569.09	Selin, M. V. ....	166.45
Horgan, D. R. ....	751.52	Shaw, D. L. ....	555.51
Howden, G. N. ....	169.32	Spinney, F. P. ....	1,693.83
Hunks, R. E. ....	1,249.55	Trans-Canada Air Lines .....	544.00
Kucey, R. J. ....	478.88	Walsh, D. G. ....	205.52
Kuss, E. R. ....	1,383.25	Payees under \$100.00 (30) ....	1,157.82
L'Heureux, M. O. ....	156.61		
McGall, C. A. ....	147.20		\$ 23,163.62
Mid-City Motors (1950) Ltd. ....	400.13		

*Other Expenses:*

Dictaphone Corporation Ltd. ....	\$ 1,742.41	Saskatchewan Transportation	
Postmaster .....	1,500.00	Co. ....	\$ 592.85
Saskatchewan Government		Treasury Department,	
Insurance Office .....	1,183.06	Taxation Branch .....	641.00
Saskatchewan Government		Payees under \$100.00 (21) ....	361.73
Telephones .....	4,162.82		
Saskatchewan Registered			\$ 10,543.87
Nurses Association .....	360.00		

KILBURN HALL, SASKATOON (\$74,283.22)

Branch Head—Salary .....	\$ 4,542.00
Permanent Positions—Salaries .....	45,150.60
Day Labour, Casual and Part-Time Employment .....	9,279.23
Rents, Insurance and Utility Services .....	1,784.32
Repairs and Maintenance .....	3,818.63
Travel, Sustenance and Vehicle Expenses .....	445.82
Provisions .....	4,403.47
Coal, Wood and Other Fuels .....	1,019.45
Maintenance and Construction Materials .....	1,565.43
Miscellaneous Materials and Supplies .....	889.70
Furniture, Furnishings and Fixtures .....	892.74
Sundry .....	491.83
	\$ 74,283.22

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Atrens, I. R. ....	\$ 4,010.38	Hamblin, G. M. ....	\$ 2,466.00
Berkner, M. V. ....	3,539.25	Hannah, D. T. ....	3,951.80
Campbell, V. ....	136.02	Hannah, L. ....	254.73
Chernuk, E. ....	319.04	Hanson, D. E. ....	4,090.91
Chute, V. ....	2,067.44	Hartshorn, B. ....	1,459.38
Clarke, M. F. ....	669.33	Karnes, M. J. ....	1,848.00
Cram, M. ....	739.50	Keay, N. ....	2,517.17
Dale, P. ....	1,842.75	Martynes, M. H. ....	1,836.75
D'Arcy, K. ....	4,083.43	Moline, R. L. ....	4,019.09
Emde, H. M. ....	3,084.00	O'Hara, M. ....	449.24
Fondrick, A. M. ....	1,379.29		

REGIONAL SERVICES BRANCH—(Continued)KILBURN HALL, SASKATOON—(Concluded)*Salaries, Services and Gratuities:—(Concluded)*

Pearson, A. O. ....	\$ 3,612.00	Weiss, L. ....	\$ 196.20
Price, R. L. ....	3,188.29	Payees under \$100.00 (1) ....	20.16
Rapko, S. ....	106.88		
Sabiston, L. ....	706.80		
Sadler, R. R. ....	4,542.00		\$ 58,971.83
Weigel, M. D. ....	1,836.00		

*Travel, Sustenance and Vehicle Expenses:*

Sadler, R. R. ....	\$ 161.39
Payees under \$100.00 (6) ....	284.43
	\$ 445.82

*Other Expenses:*

Canadian General Electric Co. Ltd. ....	\$ 199.94	Saskatchewan Co-operative Creamery Association Ltd. ...	\$ 547.69
Cassidy's Ltd. ....	144.49	Saskatchewan Power Corporation ....	964.93
Codville Co. Ltd. ....	1,107.19	Saskatoon Boiler Mfg. Co. ....	567.74
Dictaphone Corporation Ltd. ...	382.28	Saskatoon, City of ....	1,718.42
Eaton, T. Co., Canada Ltd. ....	613.65	Saskatoon Co-operative Association Ltd. ....	697.79
Empire Meat Co. Ltd. ....	1,225.33	Scott National Fruit Co. ....	197.90
Hy-Grade Millwork Ltd. ....	140.73	Sherwin-Williams Co. of Canada Ltd. ....	270.21
Jackson, W. S., & Son Construction Co. Ltd. ....	464.40	Sommerfeld Electric Ltd. ....	403.80
Jones, R. C. ....	110.00	Toastmaster Bakeries ....	133.57
M. N. S. Ltd. ....	1,782.99	Payees under \$100.00 (51) ....	1,500.31
Macdonalds Consolidated Ltd. ....	940.75		\$ 14,865.57
Marshall-Wells of Canada Ltd. ....	110.52		
Palm Dairies Ltd. ....	334.57		
Purity Dairy Co. ....	306.37		

SWIFT CURRENT (\$62,584.76)

Branch Head—Salaries .....	\$ 6,559.15
Permanent Positions—Salaries .....	39,404.25
Temporary Positions—Salaries .....	628.36
Day Labour, Casual and Part-Time Employment .....	632.40
Rents, Insurance and Utility Services .....	351.10
Repairs and Maintenance .....	194.65
Travel, Sustenance and Vehicle Expenses .....	7,054.79
Postage and Communications .....	1,246.99
Freight, Express, Cartage and Duty .....	573.27
Taxes and Licences .....	341.64
Passenger Vehicles .....	5,562.93
Sundry .....	35.23
	\$ 62,584.76

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Buhr, L. O. ....	\$ 1,500.50	McWilliams, J. L. ....	\$ 1,753.08
Christenson, A. B. ....	628.36	Nein, L. O. ....	1,558.00
Driedger, O. H. ....	5,183.36	Pearson, M. J. ....	748.00
Dubord, E. L. ....	1,375.79	Satter, M. ....	632.40
Fee, D. M. ....	4,476.80	Shearer, C. E. ....	2,926.09
Harding, L. A. ....	3,720.31	Webster, D. W. ....	2,926.09
Klemke, F. L. ....	2,932.56	Woodard, V. G. ....	4,284.00
Kolodinski, E. ....	5,583.00		
Lovecky, E. E. ....	1,469.82		\$ 47,224.16
MacLean, H. D. ....	5,526.00		

REGIONAL SERVICES BRANCH—(Continued)

## SWIFT CURRENT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Century Motors Ltd. ....	\$ 500.78	Pearson, M. J. ....	\$ 212.36
Department of Public Works (Repair Division) .....	140.15	Shearer, C. E. ....	449.30
Driedger, O. H. ....	352.85	Standard Motors (1956) Ltd. ....	238.24
Great West Motors Ltd. ....	480.27	Torrance, K. J. ....	432.10
Harding, L. A. ....	821.62	Trans-Canada Air Lines .....	220.00
Imperial Oil Ltd. ....	158.09	Webster, D. W. ....	419.77
Kolodinski, E. ....	607.01	Woodard, V. G. ....	678.17
Lovecky, E. E. ....	293.81	Payees under \$100.00 (5) .....	131.71
MacLean, H. D. ....	545.25		
McWilliams, J. L. ....	373.31		\$ 7,054.79

*Other Expenses:*

Dictaphone Corporation Ltd. ...	\$ 156.65	Saskatchewan Government Telephones .....	\$ 851.30
Farmers Equipment Co. Ltd. ...	120.00	Treasury Department, Taxation Branch .....	333.00
Greyhound Lines of Canada Ltd. ....	112.15	Ward's Transfer & Storage ....	324.46
Kurtz Motors Ltd. ....	5,562.93	Payees under \$100.00 (12) .....	289.22
Postmaster .....	350.00		
Saskatchewan Government Insurance Office .....	206.10		\$ 8,305.81

## WEYBURN (\$58,404.94)

Branch Head—Salary .....	\$ 6,710.00
Permanent Positions—Salaries .....	36,438.74
Temporary Positions—Salaries .....	476.73
Day Labour, Casual and Part-Time Employment .....	1,302.14
Rents, Insurance and Utility Services .....	164.65
Repairs and Maintenance .....	164.44
Travel, Sustenance and Vehicle Expenses .....	4,955.33
Postage and Communications .....	1,879.72
Freight, Express, Cartage and Duty .....	229.96
Contractual Services (Other) .....	135.00
Taxes and Licences .....	301.00
Passenger Vehicles .....	5,562.93
Sundry .....	84.30
	\$ 58,404.94

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Amell, D. W. ....	\$ 4,242.00	Olson, B. C. ....	\$ 227.62
Ferguson, J. G. ....	1,390.91	Peavoy, C. G. ....	1,257.65
Halsey, J. W. B. ....	2,189.85	Roberts, M. ....	1,551.25
Halyk, N. ....	3,153.13	Rose, V. L. ....	2,414.61
Hamilton, E. M. ....	860.18	Smith, G. D. ....	6,710.00
Hemphill, E. M. ....	838.17	Spence, J. W. ....	4,200.00
Hogan, M. R. ....	4,284.00	Tuttle, R. M. A. ....	1,660.08
Kaip, R. J. ....	4,368.00		
Kovach, F. M. ....	1,476.31		\$ 44,927.61
Link, E. B. ....	4,103.85		

*Travel, Sustenance and Vehicle Expenses:*

Amell, D. W. ....	\$ 720.96	Department of Public Works (Repair Division) .....	\$ 152.44
Barber Motors Ltd. ....	110.07	Ferguson, J. G. ....	161.24
Beacon Motors Ltd. ....	186.76	Halsey, J. W. B. ....	101.02
Cels, J. P. ....	128.30		

REGIONAL SERVICES BRANCH—(Continued)

## WEYBURN—(Concluded)

*Travel, Sustenance and Vehicle Expenses:—(Concluded)*

Halyk, N. ....	\$ 424.74	Standard Garage Ltd. ....	\$ 153.90
Hogan, M. R. ....	627.42	Tuttle, R. M. A. ....	340.30
Imperial Oil Ltd. ....	123.78	Weyburn Motors Ltd. ....	336.30
Kaip, R. J. ....	672.78	Payees under \$100.00 (7) ....	67.99
Kovach, F. M. ....	146.26		
Smith, G. D. ....	103.20		\$ 4,955.33
Spence, J. W. ....	397.87		

*Other Expenses:*

Dictaphone Corporation Ltd. ..\$	156.65	Saskatchewan Transportation	
Kurtz Motors Ltd. ....	5,562.93	Co. ....	\$ 222.96
Pittman Electric ....	135.00	Treasury Department,	
Postmaster ....	300.00	Taxation Branch ....	301.00
Saskatchewan Government		Payees under \$100.00 (9) ....	106.67
Insurance Office ....	159.65		
Saskatchewan Government			\$ 8,522.00
Telephones ....	1,577.14		

## YORKTON (\$209,692.01)

Branch Head—Salary .....	\$ 5,952.00
Permanent Positions—Salaries .....	147,985.43
Temporary Positions—Salaries .....	1,106.04
Day Labour, Casual and Part-Time Employment .....	385.01
Rents, Insurance and Utility Services .....	861.55
Repairs and Maintenance .....	461.12
Travel, Sustenance and Vehicle Expenses .....	20,684.75
Postage and Communications .....	4,552.37
Freight, Express, Cartage and Duty .....	471.00
Taxes and Licences .....	924.00
Passenger Vehicles .....	26,145.38
Sundry .....	163.36
	\$ 209,692.01

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Armstrong, R. K. ....	\$ 3,272.50	Oldring, D. J. ....	\$ 3,793.83
Arndt, E. D. ....	888.11	Owen, R. T. ....	1,465.37
Borsa, H. B. ....	4,368.00	Patrician, E. ....	4,788.01
Cugnet, M. B. ....	1,072.35	Patrick, V. G. M. ....	4,425.13
Domanko, G. ....	462.86	Patzer, E. E. ....	2,439.00
Felstrom, D. M. ....	6,996.00	Pinder, J. I. ....	4,080.00
Fialkow, S. ....	3,793.83	Pitre, E. R. ....	1,530.00
Franck, G. A. ....	4,326.00	Ransom, W. G. ....	5,526.00
Fritz, P. A. ....	4,046.57	Redekopp, I. J. ....	2,811.95
Garinger, L. E. ....	4,281.48	Rempel, W. ....	4,035.24
Harris, L. ....	127.85	Robertson, H. L. ....	1,106.04
Hennessey, G. R. ....	5,952.00	Rosin, A. F. ....	3,863.42
Jaques, L. S. ....	2,800.20	Schultz, K. I. ....	2,417.77
Johnson, A. R. ....	4,458.00	Seaman, A. F. ....	6,235.48
Kiggins, L. J. ....	1,585.67	Sharrock, M. L. ....	4,677.00
Klimchuk, S. E. ....	317.90	Stalwick, H. N. ....	4,340.87
Knight, A. ....	4,242.00	Thorness, A. J. ....	192.60
Kopeck, M. B. ....	2,602.08	Till, R. J. S. ....	3,793.83
Kuhlmeier, O. B. ....	4,284.85	Tohivsky, J. ....	3,832.73
Law, L. B. ....	1,161.82	Tonogai, S. L. ....	4,938.35
Lynnes, S. L. ....	3,768.54	Wasylshen, R. ....	2,699.41
McNiven, E. G. ....	4,914.00	Zerr, P. E. ....	953.57
Malchow, D. G. ....	171.43	Payees under \$100.00 (2) ....	63.46
Malyon, N. J. ....	3,795.97		
Marshall, T. P. ....	4,649.00		\$ 155,428.48
Mitchell, W. I. ....	815.57		
Nayko, A. M. ....	2,264.84		



## REGIONAL SERVICES BRANCH—(Concluded)

## YORKTON—(Concluded)

## Travel, Sustenance and Vehicle Expenses:

[illegible]

*Other Expenses:*

Dictaphone Corporation Ltd. ....\$	438.62	Saskatchewan Transportation	
Hennessey, G. R. ....	187.58	Co. ....	\$ 236.78
Kurtz Motors Ltd. ....	11,125.86	Treasury Department,	
Mid-West Motors Ltd. ....	15,019.52	Taxation Branch ....	924.00
Postmaster ....	1,250.00	Payees under \$100.00 (11) ....	195.02
Rocket Moving ....	210.00		
Saskatchewan Government			
Insurance Office ....	702.80		
Saskatchewan Government			\$ 33,578.78
Telephones ....	3,288.60		

## BUREAU ON ALCOHOLISM (\$59,830.18)

HEAD OFFICE (\$33,176.40)

Branch Head—Salary	\$ 8,793.55
Permanent Positions—Salaries	14,721.54
Professional and Technical Services	139.57
Rents, Insurance and Utility Services	147.24
Publicity, Advertising and Printing	2,228.72
Repairs and Maintenance	168.90
Travel, Sustenance and Vehicle Expenses	2,890.73
Postage and Communications	1,101.91
Contractual Services (Other)	477.32
Scientific and Educational Supplies	220.85
Passenger Vehicles	2,151.03
Sundry	135.04
	<hr/>
	\$ 33,176.40

## BUREAU ON ALCOHOLISM—(Concluded)

## HEAD OFFICE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Calder, J. F. A. ....	\$ 8,793.55	Swryda, M. ....	\$ 4,013.23
Currie, J. G. ....	995.48		
Hutton, R. J. ....	5,754.00		
McKenna, B. A. ....	2,159.35		\$ 23,515.09
Polzer, N. O. ....	1,799.48		

## Travel, Sustenance and Vehicle Expenses:

Calder, J. F. A. ....	\$ 829.20	Payees under \$100.00 (2) ....	\$ 141.47
Department of Public Works (Repair Division) .....	698.08		
Hutton, R. J. ....	510.38		\$ 2,890.73
Trans-Canada Air Lines .....	711.60		

## Other Expenses:

Dictaphone Corporation Ltd. ...	168.40	Saskatchewan Government Telephones .....	\$ 637.46
Lakeside Chrysler Plymouth Ltd. ....	2,151.03	University Hospital .....	423.01
National Council on Alcoholism Incorporated .....	344.26	Payees under \$100.00 (19) ....	419.38
Postmaster .....	398.32		\$ 6,770.58
Queen's Printer .....	2,228.72		

## COUNSELLING AND REFERRAL CENTRE, REGINA (\$26,653.78)

Permanent Positions—Salaries .....	\$ 21,036.16
Day Labour, Casual and Part-Time Employment .....	403.09
Medical, Dental, Optical, Hospitalization, Burial and Allied Services .....	1,275.00
Rents, Insurance and Utility Services .....	244.30
Travel, Sustenance and Vehicle Expenses .....	2,754.38
Postage and Communications .....	779.20
Sundry .....	161.65
	\$ 26,653.78

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Arnold, D. R. ....	\$ 4,245.00	Magee, K. A. ....	\$ 1,595.90
Banford, F. N. ....	3,396.00	Pedscalny, A. A. ....	403.09
Campbell, A. R. ....	5,478.00		
Lueke, I. M. ....	1,818.26		\$ 21,439.25
McCulloch, R. C. ....	4,503.00		

## Travel, Sustenance and Vehicle Expenses:

Arnold, D. R. ....	\$ 479.84	Magee, K. A. ....	\$ 111.65
Campbell, A. R. ....	708.39	Payees under \$100.00 (3) ....	46.43
Department of Public Works (Repair Division) .....	1,019.27		\$ 2,754.38
McCulloch, R. C. ....	388.80		

## Other Expenses:

E K Agency .....	\$ 100.00	Payees under \$100.00 (10) ....	\$ 216.65
Regina Medical Centre .....	1,275.00		
Saskatchewan Government Insurance Office .....	114.30		\$ 2,460.15
Saskatchewan Government Telephones .....	754.20		

## CO-ORDINATION OF REHABILITATION FOR DISABLED PERSONS (\$34,803.85)

Branch Head—Salaries .....	\$	8,382.87
Permanent Positions—Salaries .....		19,571.27
Day Labour, Casual and Part-Time Employment .....		3,569.46
Publicity, Advertising and Printing .....		294.89
Travel, Sustenance and Vehicle Expenses .....		2,000.38
Postage and Communications .....		420.04
Freight, Express, Cartage and Duty .....		173.49
Stationery and Office Supplies .....		153.89
Sundry .....		237.56
	\$	34,803.85

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Arendt, F. A. ....	\$	301.86	Moneo, C. ....	\$	128.70
Bent, J. M. ....		1,420.61	Neilson, C. J. ....		298.22
Boras, E. ....		313.00	Neufeld, F. A. ....		1,255.47
Campbell, S. A. ....		1,038.12	Parkinson, G. C. ....		4,161.00
Crawford, J. ....		6,644.00	Robinson, R. ....		337.81
Gillard, N. A. C. ....		1,368.68	Rocher, Dr. G. A. ....		6,063.87
Hennessey, G. R. ....		2,319.00	Payees under \$100.00 (2) ....		44.40
Henry, R. ....		139.88			
Herman, H. ....		5,567.68			
McNeill, M. I. ....		121.30		\$	31,523.60

*Travel, Sustenance and Vehicle Expenses:*

Crawford, J. ....	\$	143.60
Hennessey, G. R. ....		317.14
Herman, H. ....		195.05
Rocher, Dr. G. A. ....		1,103.51
Payees under \$100.00 (4) ....		241.08
	\$	2,000.38

*Other Expenses:*

Herman, H. ....	\$	168.16
Postmaster .....		378.36
Queen's Printer .....		161.56
Payees under \$100.00 (32) ....		571.79
	\$	1,279.87

## GRANTS TO WELFARE ORGANIZATIONS (\$48,559.88)

*Grants:*

Canadian National Institute for the Blind .....	\$	23,630.00	Mercy Hospital, Regina .....	\$	999.96
Canadian Welfare Council .....		2,900.00	Salvation Army (Saskatchewan Division) ....		7,750.00
Home of the Good Shepherd, Winnipeg .....		1,999.92			
Howard, J., Society of Saskatchewan .....		11,280.00		\$	48,559.88

TOTAL—SOCIAL WELFARE AND REHABILITATION .....\$ 16,321,380.34

# THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION

(\$97,965.74)

## ADMINISTRATION

Branch Head—Salary .....	\$	11,598.00
Permanent Positions—Salaries .....		53,662.84
Temporary Positions—Salaries .....		716.00
Honorariums and Special Services .....		2,152.50
Professional and Technical Services .....		3,375.00
Rents, Insurance and Utility Services .....		117.12
Publicity, Advertising and Printing .....		5,855.38
Repairs and Maintenance .....		152.36
Travel, Sustenance and Vehicle Expenses .....		4,894.86
Postage and Communications .....		735.96
Contractual Services (Other) .....		129.17
Stationery and Office Supplies .....		1,938.33
Scientific and Educational Supplies .....		9,853.91
Maintenance and Construction Materials .....		367.13
Passenger Vehicles .....		2,228.00
Sundry .....		189.18
	\$	97,965.74

### Detail of Above Expenditures

#### Salaries, Services and Gratuities:

Blackwell, S. R. ....	\$	9,837.00	Onishenko, R. D. ....	\$	3,884.14
Downing, J. C. ....		8,838.00	Power, G. C. ....		6,996.00
Hart, J. R. ....		4,458.00	Stewart, C. D. ....		997.50
Kennedy, H. M. ....		570.00	Stimmen, E. M. ....		2,165.82
Kirk, L. E. ....		585.00	Yarrow, S. ....		838.41
Kobayashi, H. H. ....		3,807.47			
MacNeill, J. W. ....		11,598.00			
McInnis, H. ....		4,542.00		\$	68,129.34
Mitchell, G. C. ....		9,012.00			

#### Travel, Sustenance and Vehicle Expenses:

Blackwell, S. R. ....	\$	270.95	Saskatchewan Transportation Co. ....	\$	207.90
Department of Public Works (Repair Division) .....		1,355.11	Stewart, C. D. ....		855.03
Downing, J. C. ....		471.26	Trans-Canada Air Lines .....		157.60
Kennedy, H. M. ....		412.80	Payees under \$100.00 (6) .....		174.75
Kirk, L. E. ....		454.55			
MacNeill, J. W. ....		314.52		\$	4,894.86
Mitchell, G. C. ....		220.39			

#### Other Expenses:

Canadian Motors Ltd. ....	\$	2,228.00	Queen's Printer .....	\$	4,687.07
Cherry Film Productions Ltd. ....		9,000.00	Riley's Reproductions Ltd. ....		761.55
Department of Industry and Information, Photographic Services .....		178.16	Saskatchewan Government Telephones .....		607.00
Instruments (1951) Ltd. ....		1,027.42	Sun Printing & Publishing Co. Ltd. ....		190.62
Mollard, J. D., & Associates Ltd. ....		3,375.00	Westeel Products Ltd. ....		367.13
Norcal Reproductions & Engineering Supplies Ltd. ....		124.52	Payees under \$100.00 (88) .....		1,462.74
Postmaster .....		123.00		\$	24,941.54
Purchasing Agency .....		809.33			

TOTAL—THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION .....\$ 97,965.74

## DEPARTMENT OF TELEPHONES

(\$437,583.31)

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES (\$180,302.91)

*Grants:*

Abbey .....	\$ 773.58	Cedoux .....	\$ 207.84
Adelaide .....	729.64	Chambery .....	138.57
Alameda .....	144.04	Churchbridge .....	590.53
Albion .....	278.89	City View .....	110.16
Alida .....	364.09	Coderre .....	323.03
Allan .....	919.80	Coldstream .....	1,288.58
Aneroid South .....	305.49	Coleville .....	667.64
Antelope Lake .....	124.12	Colfax .....	226.60
Arabella .....	255.28	Colonsay .....	377.25
Argo .....	855.00	Conquest .....	212.80
Arran .....	344.25	Cotswold .....	123.59
Asquith .....	635.33	Courval .....	518.93
Assiniboia .....	1,114.05	Crescent .....	515.13
Atwater .....	326.78	Crosswoods .....	630.33
Avonhurst .....	340.99	Cudworth .....	412.71
Avonlea .....	163.50	Dahlton .....	258.84
Baildon .....	501.25	Dairy Dell .....	1,376.29
Balcarres Hill Head .....	131.52	Delisle .....	295.94
Balcarres West .....	108.54	Denholm .....	361.84
Balgonie .....	463.76	Dilke .....	225.77
Bangor .....	386.00	Disley .....	108.32
Banner .....	250.89	Doddsland-Druid .....	307.23
Beatty .....	1,599.42	Domremy .....	875.50
Beaver Flats .....	3,159.24	Donwell & Canora .....	548.33
Beechy .....	4,182.07	Downey Lake .....	1,167.86
Belbeck .....	168.38	Dubuc .....	339.20
Bell .....	364.42	Dundurn .....	180.75
Bengough .....	121.15	Dunleath .....	261.93
Bennett .....	264.71	Duval .....	907.68
Bergthal .....	153.34	Earl Grey & Sylvan .....	283.93
Bethune South West .....	170.95	East Margo .....	363.11
Beverley South .....	107.65	East Milden .....	436.29
Bienfait .....	140.28	East Mount .....	713.67
Big Gully .....	254.43	East Yorkton .....	517.77
Biggar Cochery .....	418.74	Eastern .....	415.36
Birch Hills .....	181.86	Eastern Edam .....	222.44
Blaine Lake .....	453.70	Eastside .....	386.04
Blucher .....	650.06	Eastview .....	367.29
Bluffview .....	175.35	Ebenezer .....	703.16
Blumenfeld .....	359.30	Eclipse .....	199.81
Bothwell .....	237.57	Edgeley .....	128.38
Bounty .....	242.04	Elbow .....	150.93
Breadalbane .....	138.18	Eldersley .....	247.98
Briarlea .....	347.82	Elkhead .....	198.59
Briercrest .....	334.51	Ellsworth .....	468.99
Broadview .....	193.78	Eston .....	949.48
Brownlee, Lake Valley & Eskbank .....	306.53	Ethelton .....	461.11
Bruno .....	469.72	Eye Hill .....	475.30
Buchanan .....	286.25	Fair Play .....	140.45
Budapest .....	394.18	Fairview .....	200.59
Buffalo Plains .....	260.67	Fargo .....	142.93
Bulyea .....	328.45	Farmers .....	118.35
Burdick .....	122.53	Fern Glen .....	226.38
Butterton .....	209.47	Fields .....	349.63
Cabri .....	874.03	Fife Lake .....	828.06
Cabri Southern .....	238.70	Fillmore .....	733.09
Cactus Lake .....	559.65	Fish Creek .....	811.55
Cadillac .....	525.72	Fishing Lake .....	558.83
Carievale .....	332.26	Flett's Springs .....	396.19
Carlton .....	535.59	Floral .....	230.24
Carruthers .....	612.13	Florence .....	253.22
		Fort Pelly .....	124.58

## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Continued)

## Grants:—(Continued)

Fort Pitt .....	\$ 152.88	Leipzig .....	\$ 628.87
Fortune .....	231.40	Lemberg .....	893.41
Foxbury .....	214.36	Leo .....	123.46
Francis .....	299.39	Leslie .....	632.16
Franklake .....	127.26	Lestock .....	512.84
Frobisher .....	383.50	Lewvan .....	376.98
Fronde .....	217.14	Lilyholme .....	140.29
Fulda .....	797.57	Linden Valley .....	161.09
Gainsborough .....	147.39	Lintlaw .....	407.73
Gartmore-Zorra .....	293.73	Lipton .....	439.17
Gerald .....	308.63	Logberg .....	222.40
Gilead .....	133.81	Lone Corner .....	172.19
Glen Ewen .....	274.49	Loreburn .....	2,592.19
Glen Morris .....	242.37	Lothian .....	104.89
Glenada .....	345.20	Lumsden .....	1,913.17
Golden Acre .....	632.04	Lunden .....	171.48
Good Luck .....	1,192.84	McDonald Hills .....	322.93
Goodeve .....	365.39	McLaren .....	1,400.65
Gowan .....	747.45	McMillan .....	112.72
Gowanbric .....	308.30	Macrorie .....	951.95
Grayson Northern .....	478.40	Mair .....	211.30
Graytown .....	258.99	Manitou Lake .....	343.79
Green Bay .....	578.71	Markinch .....	120.93
Guernsey .....	299.83	Marquis .....	104.91
Hallonquist .....	2,101.87	Maryfield .....	437.87
Hallville .....	201.02	Mawer .....	240.16
Harder .....	208.60	Mazenod .....	295.14
Harris .....	380.66	Meacham .....	152.24
Haultain .....	773.57	Meadow Lake .....	109.73
Hawarden .....	1,628.10	Meadowdale .....	235.15
Heplurn .....	110.85	Meota .....	664.45
Herschel .....	551.61	Meskanaw .....	295.05
Hewson .....	559.58	Midale .....	679.12
Highgate .....	341.60	Middleton .....	200.34
Hodgeville .....	1,385.30	Mikado .....	790.69
Holdfast .....	331.19	Montmarie .....	221.90
Hope Lodge .....	614.26	Moose Mountain .....	138.60
Hughton .....	544.06	Moosomin .....	1,030.67
Huron .....	361.29	Morse .....	422.14
Ideal .....	286.88	Mount Forest .....	190.78
Inglewood .....	140.41	Muenster .....	739.05
Inslow .....	139.29	Naicam .....	1,246.55
Jesmond .....	190.55	Naisberry .....	210.07
Jordan River .....	322.00	Neptune .....	269.03
Kansas .....	251.36	Neudorf .....	591.45
Keelerville .....	183.76	New Deloraine .....	155.75
Kelfield .....	797.35	New Imperial .....	323.44
Kellihier .....	1,194.40	Norden .....	383.57
Kelvington .....	734.65	North Brock .....	337.16
Kenaston .....	556.66	North Cupar .....	387.01
Kennedy .....	389.74	North Forres .....	1,501.94
Kerrobert Northern .....	377.37	North Lanigan .....	162.24
Kerrobert .....	443.92	North Meyronne .....	278.27
Khodiye .....	236.32	North Springside .....	198.02
Kindersley .....	1,832.69	North Weldon .....	685.57
Krydor .....	291.36	North West Smiley .....	310.25
Lac Pelletier .....	1,465.07	Northern .....	358.47
Laird .....	153.86	Oak Hill .....	149.77
Lake Centre .....	258.08	Ogema .....	726.72
Lampman .....	226.19	Orange View .....	549.76
Lancer .....	296.96	Ormiston .....	271.97
Lang .....	239.51	Osler .....	294.44
Lanigan .....	112.33	Oxbow .....	321.00
Lashburn .....	327.94	Pambrun .....	464.58
Laura .....	140.26	Parkbeg .....	214.22
Lawrie .....	240.61	Parkside .....	357.71
Lawson .....	512.76	Patience Lake .....	203.96
Leask .....	546.27	Paynton .....	156.89



## CONSTRUCTION GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

## Grants:—(Concluded)

Pelican .....	\$	259.22	Stewart .....	\$	609.86
Pelly .....		261.92	Storthoaks .....		399.64
Pennant Northern .....		442.05	Stoughton .....		283.33
Pense .....		148.00	Strathcona & Devils Lake .....		128.53
Perdue .....	1,466.62		Strongfield .....		162.56
Phoenix .....		194.02	Sturgis .....		539.08
Piapot Reserve .....		398.05	Success .....		450.99
Pilger .....		561.36	Summerberry .....		228.20
Pizarro .....		335.84	Third Meridian .....		534.27
Plato .....		102.23	Three Rivers .....		375.14
Plenty .....		349.14	Thurlby .....		256.40
Ponteix .....		646.94	Tregarva .....		640.44
Prairie View .....		130.43	Tullymet .....		254.02
Prairieville .....		129.57	Turtleford .....		1,510.13
Preeceville .....		243.48	Tuxford .....		296.03
Punnichy Southern .....		470.72	Tyvan .....		112.00
Quill Lake .....		567.72	Unity .....		1,514.96
Radville .....		760.53	Valbrand .....		122.34
Range Line .....		663.32	Val Marie .....		803.92
Raymore .....		261.73	Valjean .....		520.95
Readlyn .....		332.47	Valley Centre .....		240.19
Redvers .....	1,510.94		Vanguard East .....		426.39
Regal .....		254.25	Vanscoy .....		235.49
Regina Buck Lake .....		137.97	Velva .....		152.95
Riceton .....		661.99	Venn Reorganized .....		113.70
Ridpath .....		141.10	Veregin .....		219.57
River Ayr .....		184.58	Viceroy .....		326.07
River Park .....		352.72	View Hill .....		242.34
Riverhurst .....		602.75	Viewfield .....		171.23
Riverside .....		317.32	Virtue .....		106.05
Rocanville .....		283.14	Viscount .....		963.51
Rockhaven .....		126.46	Wadena .....		1,066.76
Rose Plain .....		335.32	Warman .....		164.06
Rose Valley .....		273.17	Warren .....		191.08
Rough Bark .....		274.42	Warrior .....		1,116.43
Round Plain .....		839.47	Watson .....		1,849.65
Ruddell .....		211.75	Wawota .....		363.65
Rudolph .....		146.15	West Graytown .....		250.33
St. Boswell's .....		237.73	West Hague .....		399.05
St. Brieux .....		202.78	West Kronau .....		134.32
St. Gregor .....		467.99	Western Edam .....		360.93
St. Leonards .....		166.80	Wheat Plains .....		104.75
Salvador .....		312.14	Wheatland .....		229.25
Semans .....	1,328.19		White Bear .....		691.68
Shanavon Pioneer .....		144.59	White Shore .....		1,036.63
Shellbrook .....		676.76	Whitewood .....		1,005.27
Sherwood .....		162.98	Wildwood .....		113.75
Silton .....		125.06	Willow Bunch .....		302.43
Silverwood .....		104.91	Willowmoor .....		109.55
Sinnett .....		735.28	Willow Heights .....		585.00
Somme .....		408.45	Wiseton .....		478.98
South Antelope .....	2,613.35		Wolverine .....		549.28
South Arcola .....		179.90	Wood End .....		150.38
South Cupar .....		154.59	Wood River .....		589.39
South Melfort .....		375.60	Woodside .....		277.30
South Prince Albert .....		116.43	Wroxton Kessock .....		130.76
South Radisson .....		208.39	Wurtzburg .....		149.43
South West Regina .....		411.76	Wyandotte .....		497.49
South Weyburn .....		123.90	Wynyard .....		1,667.70
Southdale .....		142.65	Yellow Grass .....		357.70
Sovereign .....		290.89	Yellow Lake .....		149.68
Sprattville .....		330.17	Young .....		563.71
Spring Lake .....		308.78	Zealandia .....		294.63
Springwater .....		180.98	Zelma .....		284.62
Spruce Home .....		109.93	Payees under \$100.00 (81) ....		4,836.73
Squirrel Hills .....		146.30			
Star City .....		666.09			
Starr's Point .....		115.97			
				\$	180,302.91

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES (\$81,305.00)

*Grants:*

Abbey .....	\$	352.50	Kansas .....	\$	220.00
Alameda .....		197.50	Kelfield .....		143.75
Allan .....		200.00	Kelliher .....		793.75
Arallella .....		261.25	Kenaston .....		312.50
Arlington .....		130.00	Kennedy .....		821.25
Assiniboia .....		1,166.25	Kerobert .....		782.50
Avonlea .....		236.25	Khedive .....		370.00
Balcarras South .....		116.25	Kindersley .....		1,945.00
Balgonie .....		618.75	Kuroki .....		271.25
Battleford .....		230.00	Lake Lenore .....		1,113.75
Beatty .....		795.00	Lampman .....		980.00
Belbeck .....		113.75	Lang .....		271.25
Bench .....		147.50	Langham .....		298.75
Big Gully .....		382.50	Lashburn .....		215.00
Briarlea .....		360.00	Last Chance .....		141.25
Bracadview .....		127.50	Leask .....		471.25
Bromhead South .....		262.50	Lemberg .....		801.25
Burdick .....		126.25	Lockwood .....		108.75
Butterton .....		171.25	Loreburn .....		177.50
Cabri .....		207.50	Lumsden .....		687.50
Cabri Southern .....		207.50	McLaren .....		1,208.75
Caruthers .....		306.25	McTaggart-Weyburn .....		332.50
Chambery .....		127.50	Macrorie .....		368.75
Churchbridge .....		207.50	Mair .....		137.50
Coleville .....		215.00	Manitou Lake .....		1,055.00
Colleston .....		197.50	Marshall .....		606.25
Coronach .....		368.75	Maryfield .....		171.25
Coronation .....		266.25	Mattes .....		115.00
Creechman .....		430.00	Meskanaw .....		256.25
Crosswoods .....		407.50	Midale .....		257.50
Crystal Springs & Invergordon .....		313.75	Milestone .....		1,153.75
Dalton .....		307.50	Montmartre .....		500.00
Dayin .....		241.25	Morse .....		141.25
Denholm .....		280.00	Mount Forest .....		466.25
Denzil .....		238.75	Muenster .....		451.25
Doddsland-Druid .....		112.50	Naicam .....		507.50
Dummer .....		256.25	Naisberry .....		460.00
Duxal .....		117.50	Neidpath .....		288.75
Earl Grey & Sylvan .....		303.75	Neudorf .....		746.25
Eclipse .....		176.25	North Benson .....		121.25
Ellsworth .....		216.25	North Brock .....		240.00
Elrose .....		543.75	North Weldon .....		345.00
Esterhazy .....		275.00	North West Smiley .....		171.25
Eston .....		1,327.50	Oak Hill .....		240.00
Ethelton .....		168.75	Odessa .....		422.50
Fern Glen .....		117.50	Outram .....		126.25
Flett's Springs .....		751.25	Parkside .....		152.50
Fortune .....		147.50	Pasqua District .....		226.25
Foxbury .....		118.75	Paynton .....		288.75
Frobisher .....		241.25	Pennant Northern .....		360.00
Fulda .....		712.50	Pense .....		493.75
Glen Mary .....		266.25	Perdue .....		1,405.00
Glen Morris .....		157.50	Piapot Reserve .....		212.50
Glenada .....		277.50	Pibroch .....		181.25
Glenrose .....		531.25	Pilger .....		231.25
Golden Acre .....		278.75	Plato .....		508.75
Govan .....		478.75	Plymouth .....		105.00
Great Deer .....		262.50	Preeceville .....		523.75
Hafford .....		190.00	Radville .....		116.25
Haultain .....		158.75	Rainton .....		145.00
Hawarden .....		235.00	Redvers .....		1,108.75
Hazlet .....		213.75	Rieton .....		218.75
Heavylands .....		127.50	Ridpath .....		116.25
Hildrep .....		147.50	River Park .....		166.25
Huchton .....		353.75	Rocanville .....		663.75
Huron .....		107.50	Rockhaven .....		351.25
Ideal .....		248.75	Rosetown Northern .....		388.75
Inglewood .....		157.50	Round Plain .....		430.00

## MAINTENANCE GRANTS TO RURAL TELEPHONE COMPANIES—(Concluded)

## Grants:—(Concluded)

Rozilee .....	\$ 276.25	Vanguard East .....	\$ 203.75
St. Brieux .....	502.50	Viscount .....	1,126.25
St. Gregor .....	353.75	Vonda .....	148.75
St. Leonards .....	301.25	Wakaw Lake .....	598.75
Salvador .....	167.50	Warman .....	131.25
Semans .....	675.00	Warrior .....	456.25
Shellbrook .....	993.75	Watson .....	2,013.75
Silton .....	230.00	Wawota .....	1,157.50
South Cupar .....	162.50	West Graytown .....	161.25
South Kisbey .....	145.00	West Kronau .....	105.00
South Melfort .....	433.75	Western Edam .....	178.75
South Prince Albert .....	941.25	Wheat Valley .....	120.00
South Rosetown .....	185.00	White Bear .....	935.00
South Webb .....	107.50	Whitewood .....	981.25
Southdale .....	168.75	Wilkie East .....	247.50
Sovereign .....	213.75	Willmar .....	126.25
Spruce Home .....	210.00	Willow Bunch .....	372.50
Star City .....	1,400.00	Willow Heights .....	377.50
Starr's Point .....	135.00	Winton Park .....	356.25
Sturgis .....	756.25	Wolverine .....	222.50
Success .....	576.25	Wood River .....	797.50
Sylburn .....	415.00	Wyandotte .....	112.50
Tableland .....	160.00	Wynyard .....	1,702.50
Tetlock .....	108.75	Yellow Creek .....	226.25
Three Rivers .....	156.25	Yellow Grass .....	113.75
Treelon .....	132.50	Young .....	397.50
Trossachs .....	225.00	Zelma .....	316.25
Tullymet .....	141.25	Payees under \$100.00 (72) ..	4,063.75
Turtleford .....	992.50		
Tuxford .....	127.50		
Unity .....	1,106.25		\$ 81,305.00
Valbrand .....	748.75		

## OTHER ASSISTANCE TO RURAL TELEPHONE COMPANIES (\$68,170.74)

Grants and Other Contributions: Saskatchewan Government Telephones .....	\$ 68,170.74
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GRANT TO SASKATCHEWAN GOVERNMENT TELEPHONES FOR  
ADMINISTRATION OF DEPARTMENT OF TELEPHONES (\$107,804.66)

Grant: Saskatchewan Government Telephones .....	\$ 107,804.66
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TOTAL—DEPARTMENT OF TELEPHONES .....	\$ 437,583.31
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## TREASURY

(\$3,572,547.62)

## TREASURY ADMINISTRATION (\$72,936.42)

Department Head—Salary .....	\$	11,188.88
Permanent Positions—Salaries .....		46,866.85
Temporary Positions—Salaries .....		3,687.34
Day Labour, Casual and Part-Time Employment .....		611.42
Professional and Technical Services .....		532.96
Publicity, Advertising and Printing .....		516.49
Repairs and Maintenance .....		290.48
Travel, Sustenance and Vehicle Expenses .....		832.99
Postage and Communications .....		4,478.20
Stationery and Office Supplies .....		1,541.79
Scientific and Educational Supplies .....		446.20
Grants and Other Contributions .....		1,000.00
Office Equipment .....		789.70
Sundry .....		153.12
	\$	72,936.42

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Brown, M. V. ....	\$	4,837.79	Nerland, B. ....	\$	2,700.29
Brunskill, C. L. ....		1,297.20	Rodgers, C. A. ....		249.00
Coyle, A. B. ....		3,646.12	Smith, D. ....		677.11
Dech, G. K. ....		2,942.67	Springstein, E. ....		1,632.51
Gabel, R. L. ....		289.00	Tuder, B. ....		3,757.67
Getz, D. ....		196.71	Vollbrecht, E. N. ....		4,380.22
Green, B. H. ....		1,853.09	Wakabayashi, A. T. ....		4,726.64
Johnson, A. W. ....		11,188.88	White, M. K. ....		392.72
Juno, L. A. ....		2,080.00	Payees under \$100.00 (2) ....		102.51
Lynn, J. H. ....		6,922.86			
McLarty, R. A. ....		3,550.00			
Mallaghan, P. J. ....		4,931.50			
				\$	62,354.49

## Travel, Sustenance and Vehicle Expenses:

Johnson, A. W. ....	\$	249.95
Trans-Canada Air Lines .....		364.00
Payees under \$100.00 (6) .....		219.04
	\$	832.99

Grants: Canadian Institute of Public Affairs .....	\$	1,000.00
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## Other Expenses:

CCH Canadian Ltd. ....	\$	115.75	Receiver General of Canada, Department of Trade & Commerce .....	\$	272.00
Dictaphone Corporation Ltd. ...		143.00	Saskatchewan Government Telephones .....		4,411.38
International Business Machines Co. Ltd. ....		687.46	Underwood Ltd. ....		300.70
McLarty, R. A. ....		260.96	Payees under \$100.00 (42) ....		758.08
Minnesota Mining & Mfg. of Canada Ltd. ....		788.92			
Purchasing Agency .....		186.05		\$	8,748.94
Queen's Printer .....		824.64			

## TREASURY AND DEBT MANAGEMENT BRANCH (\$365,540.32)

Branch Head—Salary .....	\$	10,944.00
Permanent Positions—Salaries .....		111,054.97
Temporary Positions—Salaries .....		1,647.23
Professional and Technical Services .....		17,902.83
Rents, Insurance and Utility Services .....		1,764.57
Publicity, Advertising and Printing .....		13,020.57
Repairs and Maintenance .....		887.65
Travel, Sustenance and Vehicle Expenses .....		1,609.40
Postage and Communications .....		32,259.85
Freight, Express, Cartage and Duty .....		159.14
Contractual Services (Other) .....		7,683.58
Stationery and Office Supplies .....		13,884.66
Scientific and Educational Supplies .....		112.94
Exchange and Handling Charges .....		152,455.90
Sundry .....		153.03
	\$	365,540.32

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abramson, F. ....	\$	368.63	Philp, M. ....	\$	3,720.00
Anderson, E. E. I. ....		4,200.00	Podmaroff, J. ....		4,914.00
Baker, A. P. ....		10,944.00	Read, S. ....		3,918.00
Campbell, R. I. ....		3,432.00	Reed, S. ....		403.70
Cluff, I. M. ....		331.06	Ronnie, B. K. ....		4,117.61
Coulthard, W. K. ....		317.90	Rygus, M. T. ....		2,686.00
Dament, M. J. ....		3,356.72	Sawa, D. ....		696.70
Gelsinger, M. ....		4,200.00	Sieber, J. M. ....		2,754.30
Gherasim, M. ....		2,306.00	Sorsdahl, J. A. ....		1,179.29
Grundy, M. ....		6,027.98	Springstein, E. ....		232.00
Harrison, O. M. ....		4,935.14	Stabner, M. M. ....		1,040.69
Haylock, H. ....		3,432.00	Thurmeier, J. F. ....		4,722.00
Howard, P. ....		4,368.00	Toombs, L. W. ....		4,914.00
Kennedy, B. ....		2,263.36	Venne, A. R. ....		4,200.00
Logan, G. L. ....		1,306.35	Walker, I. J. ....		4,200.00
McKay, H. C. ....		2,666.35	Wilson, V. A. ....		4,252.22
McNeil, G. H. ....		7,560.00			
Meiklejohn, M. I. ....		9,012.00		\$	123,700.00
Nancekivill, G. P. ....		4,722.00			

*Travel, Sustenance and Vehicle Expenses:*

Baker, A. P. ....	\$	856.28	Payees under \$100.00 (2) ....	\$	90.20
Meiklejohn, M. I. ....		178.92			
Regina Transit System .....		120.00		\$	1,609.40
Trans-Canada Air Lines .....		364.00			

*Other Expenses:*

Bank of Montreal .....	\$	12,027.68	Executors & Administrators		
Bank of Montreal Trust Co. ...		2,564.07	Trust Co. Ltd. ....	\$	412.00
Bank of Nova Scotia .....		5,496.97	Guaranty Trust Co. ....		338.00
Brinks Express Co. of Canada			Harris & Partners Ltd. ....		1,000.00
Ltd. ....		7,656.50	Houston Willoughby and		
British American Bank Note			Co. Ltd. ....		13,477.84
Co. Ltd. ....		6,388.62	Montreal Trust Co. ....		294.00
Canada Permanent Toronto			National Cash Register Co. of		
General Trust Co. ....		2,039.00	Canada Ltd. ....		178.14
Canada Trust Co. ....		1,371.00	Nesbitt Thomson & Co. Ltd. ...		1,923.38
Canadian Bank of Commerce			Osler, Hammond & Nanton		
Trust Co. ....		1,659.72	Ltd. ....		6,158.58
Canadian Bank Note Co. Ltd.		3,080.94	Postmaster .....		31,540.20
Canadian Imperial Bank of			Purchasing Agency .....		1,598.36
Commerce .....		18,686.97	Queen's Printer .....		14,994.80
Canadian National Telegraphs		137.62	Remington Rand Ltd. ....		438.54
Chase Manhattan Bank .....		440.49	Richardson, J., & Sons .....		20,750.93
Cravath, Swaine & Moore .....		2,186.43	Royal Bank of Canada .....		40,479.84
Daly, Harvey & Cooper .....		15,716.40	Royal Bank of Canada Trust		
Edward's Industries Ltd. ....		661.50	Co. ....		1,417.42

## TREASURY AND DEBT MANAGEMENT BRANCH—(Concluded)

*Other Expenses:—(Concluded)*

Saskatchewan Co-operative Credit Society Ltd. ....	\$ 13,940.00	Underwood Ltd. ....	\$ 117.82
Saskatchewan Government Telephones .....	420.95	Wood, Gundy & Co. Ltd. ....	368.92
Swiss Bank Corp. ....	3,631.30	Payees under \$100.00 (25) ....	759.87
Toronto-Dominion Bank .....	5,876.12		
			<u>\$ 240,230.92</u>

## COMPTROLLER'S OFFICE (\$136,342.74)

Branch Head—Salary .....	\$ 10,728.00
Permanent Positions—Salaries .....	78,787.29
Temporary Positions—Salaries .....	1,481.38
Day Labour, Casual and Part-Time Employment .....	118.18
Rents, Insurance and Utility Services .....	21,551.34
Publicity, Advertising and Printing .....	12,033.94
Repairs and Maintenance .....	539.84
Freight, Express, Cartage and Duty .....	627.25
Stationery and Office Supplies .....	7,127.12
Office Equipment .....	3,261.98
Sundry .....	86.42
	<u>\$ 136,342.74</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Bigeagle, L. M. ....	\$ 181.37	Kroeskamp, L. ....	\$ 2,981.91
Block, A. P. ....	790.06	Kydd, M. ....	238.00
Boehm, P. J. ....	5,444.28	Pastuch, R. M. ....	3,184.00
Campbell, E. M. ....	756.54	Pitzel, M. M. ....	331.13
Dawson, G. C. ....	5,580.00	Robinson, L. M. ....	4,914.00
Derkitt, H. L. ....	4,046.08	Rumpel, S. R. ....	4,914.00
Eberts, M. L. ....	3,361.00	Salter, R. M. ....	1,321.38
Emery, L. G. ....	8,838.00	Schmidt, E. ....	1,064.21
Fellner, W. J. ....	2,701.99	Smoly, B. ....	2,805.28
Ferguson, N. J. ....	480.52	Stilwell, P. ....	1,997.35
Geisthardt, J. ....	1,504.35	Straker, P. E. ....	417.17
Graham, M. M. ....	1,574.92	Urban, A. K. ....	3,283.38
Gushulak, C. R. ....	2,661.32	Wood, M. M. ....	7,860.00
Hove, A. ....	2,492.78		
Kaip, N. P. ....	4,661.83		
Kerr, A. M. ....	10,728.00		<u>\$ 91,114.85</u>

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (2) ..... \$ 30.00

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 3,879.20	Tremaine Cartage & Storage Ltd. ....	\$ 102.30
International Business Machines Co. Ltd. ....	20,910.27	Western Expressways Ltd. ....	507.95
Queen's Printer .....	18,862.18	Payees under \$100.00 (12) ....	294.92
Saskatchewan Hospitalization Fund, Data Processing .....	641.07		<u>\$ 45,197.89</u>

TAXATION BRANCH (\$1,007,080.56)

## GENERAL ADMINISTRATION (\$85,464.54)

Branch Head—Salary .....	\$ 10,842.00
Permanent Positions—Salaries .....	68,452.17
Rents, Insurance and Utility Services .....	182.15
Repairs and Maintenance .....	453.50



TAXATION BRANCH—(Continued)GENERAL ADMINISTRATION—(Concluded)

Travel, Sustenance and Vehicle Expenses .....	\$	1,422.02
Postage and Communications .....		854.54
Stationery and Office Supplies .....		111.86
Scientific and Educational Supplies .....		236.45
Taxes and Licences .....		118.00
Office Equipment .....		2,740.00
Sundry .....		51.85
	\$	85,464.54

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Barks, S. R. ....	\$	4,284.00	Richardson, C. ....	\$	3,432.00
Bosch, J. M. ....		3,720.00	Ringrose, A. C. ....		4,200.00
Elliott, M. G. ....		3,432.00	Sava, M. L. ....		3,576.00
Frohlick, G. D. ....		4,914.00	Stan, W. M. ....		10,842.00
Gibson, G. J. ....		3,117.00	Streibel, M. R. ....		3,150.00
Halpenny, J. E. ....		4,200.00	Wilson, M. ....		3,720.00
Hildebrand, M. ....		4,368.00	Zotzman, D. E. ....		4,154.87
Johnson, K. M. ....		8,496.00			
Leach, G. G. ....		5,742.00			
Nichol, E. A. ....		2,919.00		\$	79,294.17
O'Keefe, D. M. ....		1,027.30			

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works (Repair Division) .....	\$	1,419.43
Payees under \$100.00 (1) .....		2.59
	\$	1,422.02

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$	229.80	Saskatchewan Government Telephones .....	\$	679.61
CCH Canadian Ltd. ....		185.25	Treasury Department, Taxation Branch .....		118.00
National Cash Register Co. of Canada Ltd. ....		2,740.00	Payees under \$100.00 (14) .....		334.38
Pitney-Bowes of Canada Ltd. ....		134.78			
Postmaster .....		171.33			
Saskatchewan Government Insurance Office .....		155.20		\$	4,748.35

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT (\$264,012.65)

Permanent Positions—Salaries .....	\$	200,088.77
Retiring Gratuities .....		1,478.75
Rents, Insurance and Utility Services .....		319.60
Repairs and Maintenance .....		1,704.59
Travel, Sustenance and Vehicle Expenses .....		24,107.08
Postage and Communications .....		8,087.43
Freight, Express, Cartage and Duty .....		316.39
Stationery and Office Supplies .....		5,075.91
Scientific and Educational Supplies .....		823.84
Taxes and Licences .....		353.51
Passenger Vehicles .....		8,898.07
Office Equipment .....		12,645.63
Sundry .....		113.08
	\$	264,012.65

TAXATION BRANCH—(Continued)ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT—(Continued)*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Abrey, L. N. ....	\$ 3,612.00	Oie, E. J. ....	\$ 4,200.00
Alfstad, D. J. ....	1,168.00	Palanica, A. L. ....	607.73
Blondeau, J. H. ....	6,996.00	Palmer, O. R. ....	3,576.00
Boyle, D. M. ....	3,504.00	Pechey, N. A. ....	6,531.00
Cobham, W. R. ....	4,542.00	Peppler, H. W. ....	6,996.00
Craig, G. L. ....	1,340.82	Prokopetz, D. F. ....	1,240.00
Currie, J. G. ....	1,989.52	Radmacher, I. L. ....	1,040.00
Donnelly, L. I. ....	1,671.00	Ritter, L. A. ....	178.10
Draper, M. J. ....	3,538.91	Rohachuk, W. ....	4,200.00
Eiboff, R. G. ....	3,684.00	Ryan, E. M. ....	2,300.00
Engel, E. E. ....	3,432.00	St. Michel, R. A. ....	8,094.00
Ford, L. P. ....	2,623.09	Saunderson, E. M. ....	6,795.00
Fostey, M. ....	5,424.00	Schafer, M. H. ....	1,706.09
Garnsey, W. ....	4,368.00	Scherer, K. J. ....	4,722.00
Gort, H. ....	5,526.00	Shulka, F. ....	5,160.00
Haffner, G. W. ....	1,806.00	Stack, D. A. ....	3,051.00
Halbwachs, B. K. ....	5,775.00	Stark, E. A. ....	5,424.00
Halford, I. N. ....	2,973.13	Swan, J. R. ....	928.00
Kaip, B. J. ....	238.00	Tate, W. K. ....	7,860.00
Kermode, H. A. ....	6,795.00	Thomas, M. K. ....	3,084.00
Kowalchuk, J. ....	4,716.09	Turner, R. W. ....	5,634.00
Kuffner, C. H. ....	4,914.00	Volk, W. D. ....	1,122.00
Lake, L. C. ....	1,113.68	Wilkinson, R. L. ....	4,818.00
Lauman, R. J. ....	5,106.00	Wolfe, E. I. ....	3,432.00
Leggett, E. G. ....	5,526.00	Woolley, F. M. ....	928.00
Lomas, V. ....	2,000.00	Zurawski, S. ....	7,416.00
Lyon, G. M. ....	1,442.41		
MacIntosh, R. D. ....	1,132.33		
Morton, J. A. ....	3,567.62		
			\$ 201,567.52

*Travel, Sustenance and Vehicle Expenses:*

Abrey, L. N. ....	\$ 901.28	MacIntosh, R. D. ....	\$ 135.55
Blondeau, J. H. ....	1,694.89	Pechey, N. A. ....	1,203.68
Carnduff Motors Ltd. ....	154.64	Peppler, H. W. ....	907.77
Cobham, W. R. ....	449.85	Prokopetz, D. F. ....	300.10
Craig, G. L. ....	316.75	Saunderson, E. M. ....	1,200.97
Department of Public Works (Repair Division) ....	1,705.12	Schafer, M. H. ....	424.90
Eiboff, R. G. ....	1,321.55	Scherer, K. J. ....	965.86
Fostey, M. ....	1,860.11	Stark, E. A. ....	988.98
Gort, H. ....	177.80	Turner, R. W. ....	1,745.45
Haffner, G. W. ....	464.44	Victory Motors Ltd. ....	148.82
Halbwachs, B. K. ....	1,542.23	Wilkinson, R. L. ....	1,343.43
Halford, I. N. ....	693.90	Zurawski, S. ....	1,009.70
Kermode, H. A. ....	674.36	Payees under \$100.00 (10) ....	443.85
Kowalchuk, J. ....	742.10		
Lauman, R. J. ....	589.00		
			\$ 24,107.08

*Other Expenses:*

Addressograph-Multigraph of Canada Ltd. ....	\$ 6,166.24	Henderson Directories Ltd. ....	\$ 216.30
Barber-Ellis of Regina Ltd. ....	122.96	MacLean Building Reports ....	133.00
Burroughs Business Machines Ltd. ....	5,253.14	Mid-West Paper Ltd. ....	371.05
Canadian Motors Ltd. ....	6,713.82	National Cash Register Co. of Canada Ltd. ....	2,467.07
Clark, A. L., & Co. Ltd. ....	122.15	Neil Motors Ltd. ....	2,184.25
Crown Zellerbach Paper Co. Ltd. ....	170.94	Office Specialty Mfg. Co. Ltd. ....	136.76
Dun & Bradstreet of Canada Ltd. ....	365.00	O K Van & Transfer ....	120.50
		Postmaster ....	6,848.66
		Purchasing Agency ....	1,210.89

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE EDUCATION AND HEALTH TAX ACT—(Concluded)

*Other Expenses:—(Concluded)*

Queen's Printer .....	\$ 3,164.64	Treasury Department,	
Remington Rand Ltd. ....	154.37	Taxation Branch .....	\$ 352.51
Saskatchewan Government		Payees under \$100.00 (28) .....	753.71
Insurance Office .....	269.60		
Saskatchewan Government			\$ 38,338.05
Telephones .....	1,040.49		

## ADMINISTRATION OF THE VEHICLES ACT (\$442,233.26)

Permanent Positions—Salaries .....	\$ 192,299.02
Temporary Positions—Salaries .....	53,879.41
Day Labour, Casual and Part-Time Employment .....	3,425.48
Retiring Gratuities .....	726.12
Rents, Insurance and Utility Services .....	695.99
Publicity, Advertising and Printing .....	496.01
Repairs and Maintenance .....	1,639.87
Travel, Sustenance and Vehicle Expenses .....	298.93
Postage and Communications .....	31,728.22
Freight, Express, Cartage and Duty .....	5,352.57
Contractual Services (Other) .....	21,568.01
Stationery and Office Supplies .....	40,210.49
Scientific and Educational Supplies .....	2,543.25
Motor Car Plates and Markers .....	82,353.74
Miscellaneous Materials and Supplies .....	283.31
Taxes and Licences .....	4,595.60
Office Equipment .....	135.18
Sundry .....	2.06
	\$ 442,233.26

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Alfstad, D. J. ....	\$ 2,553.34	Dummer, L. V. R. ....	\$ 478.30
Anderson, M. E. ....	675.54	Elliot, E. ....	788.88
Andrews, A. E. ....	2,420.81	Elliott, A. M. E. ....	900.33
Arrell, J. R. ....	563.74	Ellis, G. I. ....	269.08
Baguley, M. C. ....	807.41	Engstrom, M. ....	805.35
Bailey, H. ....	1,586.25	Ernst, N. ....	528.76
Banks, M. P. ....	985.16	Etherington, S. A. ....	397.83
Barclay, V. P. ....	397.41	Fairhurst, M. B. ....	944.51
Bartok, A. E. ....	832.45	Fennell, J. M. ....	143.62
Baumber, N. P. ....	2,794.63	Finch, G. ....	496.56
Beckerman, H. M. ....	762.46	Fisher, M. B. ....	3,074.64
Betker, E. ....	3,852.56	Flaman, J. A. ....	459.94
Bidewell, A. ....	351.02	Fleischhaker, T. ....	519.22
Bouvier, A. ....	370.50	Fowler, J. ....	506.48
Brady, V. G. ....	317.81	Frei, F. P. ....	915.00
Bray, I. P. ....	3,452.84	Frost, M. J. ....	165.18
Braybrook, M. E. ....	517.62	Gallagher, J. E. ....	369.20
Briere, A. M. ....	2,184.57	Gemmell, P. H. ....	487.83
Carlson, D. J. ....	722.86	Gettel, E. M. ....	1,795.77
Cayo, L. I. ....	5,035.88	Giesbrecht, N. ....	415.76
Clark, V. ....	914.60	Gill, M. G. ....	3,382.86
Clark, V. E. ....	1,639.36	Glas, G. D. ....	2,309.37
Coderre, I. ....	4,309.22	Gourlie, E. E. ....	482.66
Connor, A. R. ....	519.22	Grasley, R. A. ....	655.98
Cox, P. G. ....	981.72	Greenberg, M. ....	5,053.52
Crisp, C. M. ....	436.05	Gulka, B. E. ....	1,696.58
Crummey, D. H. ....	187.00	Handley, D. ....	2,760.00
Currie, L. M. ....	501.79	Hannah, L. ....	1,290.96
Draycott, M. J. ....	4,165.25	Hansen, S. G. ....	558.95

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Continued)

*Salaries, Services and Gratuities:—(Concluded)*

Harker, K. ....	\$ 439.09	Peters, B. M. ....	\$ 576.03
Harland, I. ....	406.67	Phillips, M. P. ....	607.98
Hart, E. M. ....	745.05	Plewes, M. B. ....	506.98
Hazel, E. ....	2,884.68	Powers, L. P. ....	1,476.20
Hill, A. B. ....	482.66	Rawlinson, H. M. ....	5,018.76
Honsey, J. ....	1,563.00	Read, P. G. ....	577.38
Howell, M. C. ....	1,671.00	Reeves, L. G. ....	901.49
Hoyes, E. I. ....	563.74	Reibin, J. G. ....	2,179.30
Hunter, M. G. ....	253.07	Reinson, L. M. ....	2,755.53
Jackson, A. E. ....	519.22	Reschke, L. J. ....	649.78
Jacobsen, C. ....	1,452.20	Riach, A. D. ....	462.68
Jacobson, D. E. ....	3,241.95	Richter, L. M. ....	642.08
Jacques, P. L. ....	534.94	Riley, F. K. ....	1,582.69
Kam, H. ....	374.00	Riome, G. A. ....	1,200.00
Kasick, E. ....	573.32	Ritter, G. C. ....	1,518.46
Kellie, I. M. A. ....	370.50	Rogozinsky, M. M. ....	750.48
Kellie, L. D. ....	2,261.37	Roycroft, A. T. ....	636.09
Kerr, J. E. ....	5,023.58	Ryan, E. M. ....	1,148.12
King, E. ....	478.50	Sample, K. ....	3,451.48
King, M. ....	773.59	Sawka, M. ....	183.00
King, R. J. ....	300.00	Sawka, D. J. ....	302.45
Kleckner, M. H. K. ....	2,700.00	Schlick, B. M. ....	667.74
Kobelsky, E. ....	3,585.15	Schwartz, E. E. ....	249.10
Koch, H. R. ....	563.74	Serson, L. F. C. ....	854.90
Koeckeritz, M. M. ....	4,967.83	Shier, E. ....	716.99
Kramer, G. M. ....	7,860.00	Shotter, M. V. ....	3,480.36
Kramer, D. D. ....	549.00	Shuba, E. M. ....	1,880.31
Kreutzer, S. M. ....	1,737.98	Skelton, S. C. ....	1,006.44
Lafreniere, R. R. M. ....	2,586.14	Southward, T. D. ....	561.00
Lawrence, I. S. ....	477.40	Stark, E. A. ....	108.11
Leggett, E. G. ....	104.99	Steele, E. E. ....	636.09
Lesage, G. Y. ....	1,218.00	Stewart, C. H. ....	4,378.21
Liddle, B. J. ....	110.86	Strong, M. A. ....	2,878.19
Lomas, V. ....	1,011.88	Stubbington, A. M. ....	464.34
Loveridge, G. D. ....	344.57	Sureau, W. G. ....	4,999.55
Low, M. ....	137.58	Sutcliffe, F. J. ....	2,970.14
Lummerding, G. J. ....	549.21	Switzer, P. ....	4,255.99
MacKintosh, G. V. A. ....	283.54	Tangedal, A. F. ....	633.64
MacMillan, D. ....	687.44	Taylor, A. M. ....	1,247.09
MacPherson, L. L. ....	605.38	Tegart, S. J. ....	696.80
McCall, O. R. ....	2,761.25	Trihart, E. K. ....	676.05
McCulloch, J. ....	4,372.45	Turner, R. W. ....	179.84
McGraw, M. ....	519.22	Underhill, A. E. ....	582.13
McKague, M. A. ....	700.62	Wagner, J. D. ....	559.20
McLeod, A. C. ....	331.56	Wallington, F. M. ....	3,826.46
McNeil, E. M. ....	607.98	Ward, C. ....	1,885.83
Macht, J. P. ....	271.25	Wasser, M. A. ....	519.22
Madden, E. M. ....	2,334.13	Wells, N. E. ....	317.81
Maher, E. F. ....	2,601.57	Wheeler, I. A. ....	3,312.39
Maiers, E. ....	4,259.13	Whippler, M. D. ....	369.39
Marchand, A. M. ....	563.74	White, V. ....	821.51
Mellet, M. ....	495.04	Wild, R. R. ....	2,037.00
Metlowsky, M. L. ....	729.62	Wilson, E. C. ....	4,983.21
Moore, V. M. ....	1,599.47	Wilson, M. I. ....	500.09
Muntean, M. ....	1,167.75	Wintonyk, E. M. ....	381.74
Mureski, A. F. ....	3,491.10	Zalusky, I. M. ....	447.17
Myers, M. J. ....	317.90	Payees under \$100.00 (37) ....	1,986.44
Nokonechny, G. P. ....	842.30		
Novak, L. ....	3,336.88		
O'Keefe, D. M. ....	732.00		
Osborn, H. M. ....	317.81		
Ostrander, M. E. ....	581.14		
Pastuch, R. M. ....	598.24		
Patterson, J. F. ....	700.11		
Pecarski, M. ....	415.33		

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\$ 250,330.03

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TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE VEHICLES ACT—(Concluded)

*Travel, Sustenance and Vehicle Expenses:*

Payees under \$100.00 (9) .....	\$	298.93
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*Other Expenses:*

Addressograph-Multigraph of		National Cash Register Co. of	
Canada Ltd. ....	\$ 148.00	Canada Ltd. ....	\$ 1,007.18
Barber-Ellis of Regina Ltd. ....	109.62	Pitney-Bowes of Canada Ltd.	215.58
Burroughs Business Machines		Polk, R. L., & Co. (Canada)	
Ltd. ....	107.76	Ltd. ....	6,521.20
Buschmann, O. J. ....	123.34	Postmaster .....	29,519.11
Business Specialties Ltd. ....	343.98	Purchasing Agency .....	1,629.24
Callan, J. ....	107.83	Queen's Printer .....	37,445.44
Canadian Corps of		Receiver General of Canada,	
Commissionaires .....	876.07	Unemployment Insurance .....	348.20
Canadian National Express .....	2,705.71	Regina Stationers Ltd. ....	105.65
Canadian Pacific Express Co. ....	270.03	Riome, G. A. ....	145.32
Canadian Pacific Railway Co. ....	2,212.94	Robertson, T. W. ....	101.40
Commercial Printers Ltd. ....	187.68	Sanford Evans Co. Ltd. ....	2,504.25
Coulter, R. J. ....	156.13	Saskatchewan Government	
Crown Zellerbach Paper		Telephones .....	1,839.85
Co. Ltd. ....	221.13	Semchuk, E. A. ....	107.62
Elash, P. T. ....	123.21	Shindelka, M. C. ....	109.87
Ens, J. I. ....	117.89	Soo-Security Motorways Ltd.	401.29
Hauck, M. ....	103.00	Treasury Department,	
Janzen, P. B. ....	130.03	Taxation Branch .....	4,372.48
Krochak, J. W. ....	112.92	Underwood Ltd. ....	567.77
Lovick, J., & Co. Ltd. ....	465.00	Western Tools & Industries	
Martin Paper Products Ltd. ....	283.31	Ltd. ....	81,842.11
Mid-West Paper Ltd. ....	294.51	Payees under \$100.00 (450) ...	13,024.02
Minnesota Mining & Mfg. of			
Canada Ltd. ....	481.63		\$ 191,604.30
Mollberg, C. O. ....	115.00		

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT (\$155,496.13)

Permanent Positions—Salaries .....	\$	62,833.13
Day Labour, Casual and Part-Time Employment .....		4,896.59
Professional and Technical Services .....		1,123.00
Rents, Insurance and Utility Services .....		220.00
Repairs and Maintenance .....		1,675.84
Travel, Sustenance and Vehicle Expenses .....		8,598.39
Postage and Communications .....		887.23
Freight, Express, Cartage and Duty .....		438.12
Contractual Services (Other) .....		14,782.00
Stationery and Office Supplies .....		1,279.85
Clothing and Clothing Material .....		175.34
Purple Dye for Gasoline .....		51,214.25
Miscellaneous Materials and Supplies .....		1,278.71
Taxes and Licences .....		2,787.09
Passenger Vehicles .....		2,163.48
Office Equipment .....		1,082.27
Sundry .....		60.84
	\$	155,496.13

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Blakeman, A. F. ....	\$ 5,132.54	Clark, R. M. ....	\$ 786.27
Blampied, R. C. ....	900.00	Day, A. B. C. ....	4,368.00
Bodnar, M. ....	4,368.00	Denton, H. G. ....	2,252.34
Brovold, A. C. ....	180.00	Duquette, J. R. ....	4,458.00
Byron, J. W. ....	120.00	Ferguson, B. C. ....	3,304.69

TAXATION BRANCH—(Continued)

## ADMINISTRATION OF THE FUEL PETROLEUM PRODUCTS ACT—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Haniak, W. ....	\$ 3,955.97	Resch, S. J. ....	\$ 3,576.00
Hoffman, L. A. ....	4,458.00	Rice, C. O. ....	4,368.00
Hutton, W. ....	330.00	Schneider, W. F. ....	900.00
Irwin, H. M. ....	3,876.00	Smith, C. ....	420.00
Johnson, G. ....	120.00	Stuart, M. ....	480.00
Linton, W. D. ....	275.00	White, M. ....	300.00
McLean, M. A. ....	240.00	Day Labour .....	502.59
Martina, E. ....	129.00		
Millar, J. B. ....	8,496.00		
Nicholson, J. L. ....	5,424.00		\$ 67,729.72
Popowich, W. ....	4,009.32		

*Travel, Sustenance and Vehicle Expenses:*

Blakeman, A. F. ....	\$ 183.13	Popowich, W. ....	\$ 332.64
Department of Public Works		Rice, C. O. ....	684.15
(Repair Division) .....	3,704.66	Payees under \$100.00 (9) .....	191.10
Duquette, J. R. ....	1,376.02		
Haniak, W. ....	113.03		\$ 8,598.39
Hoffman, L. A. ....	1,779.21		
Nicholson, J. L. ....	234.45		

*Other Expenses:*

Allied Chemical (Canada)		Purchasing Agency .....	\$ 319.04
Ltd. ....	\$ 2,360.00	Queen's Printer .....	877.40
Blakeman, A. F. ....	120.84	Regina Rambler Motors .....	2,163.48
Bowman Bros. Ltd. ....	344.14	Remington Rand Ltd. ....	142.57
Bowser, S. F., Co. Ltd. ....	655.86	Sainthill-Levine & Co. Ltd. ....	151.30
British American Oil Co. Ltd.	148.21	Saskatchewan Government	
Crown Zellerbach Paper Co.		Insurance Office .....	220.00
Ltd. ....	386.93	Saskatchewan Government	
Department of Provincial		Telephones .....	357.15
Secretary, Alberta .....	14,528.79	Security Storage	
Department of Public Health		(Saskatchewan) Ltd. ....	345.52
Division of Laboratories .....	807.00	Treasury Department,	
Department of Public Works		Taxation Branch .....	2,786.53
(Repair Division) .....	206.65	University of Saskatchewan .....	316.00
Mid-West Paper Ltd. ....	760.81	Payees under \$100.00 (20) .....	733.58
National Cash Register Co. of			
Canada Ltd. ....	1,082.27		\$ 79,168.02
Patent Chemicals Inc. ....	48,854.25		
Postmaster .....	499.70		

## HOSPITAL TAX COLLECTIONS (\$37,533.99)

Permanent Positions—Salaries .....	\$ 26,629.00
Temporary Positions—Salaries .....	3,118.32
Day Labour, Casual and Part-Time Employment .....	1,970.85
Repairs and Maintenance .....	281.13
Postage and Communications .....	2,059.42
Contractual Services (Other) .....	1,502.61
Stationery and Office Supplies .....	1,178.95
Office Equipment .....	632.52
Sundry .....	161.19
	\$ 37,533.99

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Buehler, I. E. ....	\$ 1,031.41	Butler, W. E. ....	\$ 700.41
Binder, L. ....	3,556.67	Crummey, D. H. ....	395.54
Brownbridge, R. R. ....	4,899.92	Darwin, F. ....	747.19



TAXATION BRANCH—(Concluded)

## HOSPITAL TAX COLLECTIONS—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Ernst, N. ....	\$ 390.21	McNeil, E. M. ....	\$ 229.50
Etherington, S. A. ....	1,549.57	Pippus, M. E. ....	2,352.83
Fowler, J. ....	397.75	Rawlinson, H. M. ....	123.55
Grasley, R. A. ....	396.93	Reeves, L. G. ....	231.28
Harker, K. ....	225.09	Richter, L. M. ....	395.98
Harland, I. ....	433.01	Riley, F. K. ....	2,084.27
Kerr, G. ....	4,830.11	Spanier, J. M. ....	222.14
King, E. ....	591.26	Payees under \$100.00 (5) ....	264.26
Klein, R. ....	1,475.47		
LaBatte, T. A. ....	3,894.33		
McBride, E. M. ....	299.49		
			<u>\$ 31,718.17</u>

*Other Expenses:*

Canadian Corps of		Saskatchewan Government	
Commissionaires .....	\$ 243.15	Telephones .....	\$ 323.80
Department of Public Works ..	1,259.46	Underwood Ltd. ....	706.67
National Cash Register Co. of		Payees under \$100.00 (10) ....	178.15
Canada Ltd. ....	176.92		
Postmaster .....	1,735.50		
Purchasing Agency .....	283.85		
Queen's Printer .....	908.32		
			<u>\$ 5,815.82</u>

## FARM LOANS AND COLLECTIONS (\$22,339.99)

Branch Head—Salary .....	\$ 8,496.00
Permanent Positions—Salaries .....	11,155.19
Travel, Sustenance and Vehicle Expenses .....	1,012.91
Postage and Communications .....	292.51
Taxes and Licences .....	762.13
Land and Buildings .....	355.95
Sundry .....	265.30
	<u>\$ 22,339.99</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Duncan, G. T. ....	\$ 6,720.00
Gilchrist, A. J. ....	859.19
Hettle, H. J. ....	8,496.00
McDougall, J. I. R. ....	3,576.00
	<u>\$ 19,651.19</u>

*Travel, Sustenance and Vehicle Expenses:*

Department of Public Works	
(Repair Division) .....	\$ 569.29
Duncan, G. T. ....	303.89
Hettle, H. J. ....	127.30
Payees under \$100.00 (1) ....	12.43
	<u>\$ 1,012.91</u>

*Other Expenses:*

Beaver Lumber Co. Ltd. ....	\$ 355.95	Payees under \$100.00 (7) ....	\$ 417.06
Rural Municipality of			
Excelsior No. 166 .....	684.13		
Saskatchewan Government			
Telephones .....	218.75		
			<u>\$ 1,675.89</u>

## THE BUDGET BUREAU (\$128,587.52)

Branch Head—Salary .....	\$ 6,324.98
Permanent Positions—Salaries .....	88,652.59
Temporary Positions—Salaries .....	5,145.37
Professional and Technical Services .....	18,312.60

## THE BUDGET BUREAU—(Concluded)

Rents, Insurance and Utility Services .....	\$ 100.00
Publicity, Advertising and Printing .....	2,780.66
Travel, Sustenance and Vehicle Expenses .....	2,011.45
Postage and Communications .....	227.53
Freight, Express, Cartage and Duty .....	524.92
Contractual Services (Other) .....	126.09
Stationery and Office Supplies .....	3,600.57
Scientific and Educational Supplies .....	172.28
Office Equipment .....	544.30
Sundry .....	64.18
	<u>\$ 128,587.52</u>

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Anderson, B. A. ....	\$ 4,611.78	Lyngseth, D. M. ....	\$ 6,829.51
Bottham, G. C. ....	9,186.00	McCallum, T. ....	5,085.97
Brown, V. G. ....	5,058.00	McIver, J. M. ....	1,882.34
Caldwell, J. G. V. ....	6,096.00	Riopel, C. R. ....	4,680.00
Casavant, M. D. ....	3,960.00	Rowson, J. E. ....	10,944.00
Dagg, C. J. ....	1,625.13	Shapiro, A. A. ....	1,471.62
Dodd, L. G. ....	1,682.54	Wakabayashi, A. T. ....	7,477.88
Dombowsky, D. S. ....	7,860.00	Warren, D. ....	366.08
Franks, C. E. S. ....	6,799.50		
Hindle, C. J. ....	2,031.78		
Kenyon, N. L. ....	3,444.25		\$ 100,122.94
Leger, P. C. ....	9,030.56		

## Travel, Sustenance and Vehicle Expenses:

Franks, C. E. S. ....	\$ 134.65	Wakabayashi, A. T. ....	\$ 149.18
Hindle, C. J. ....	103.40	Payees under \$100.00 (15) ....	321.20
Leger, P. C. ....	118.19		
Lyngseth, D. M. ....	574.09		
Rowson, J. E. ....	438.74		\$ 2,011.45
Trans-Canada Air Lines .....	172.00		

## Other Expenses:

Department of Natural Resources .....	\$ 125.00	University of Harvard .....	\$ 1,642.60
Lyngseth, D. M. ....	170.00	Willson Stationery Co. Ltd. ....	1,362.60
Purchasing Agency .....	2,028.34	Woods, Gordon & Co. ....	16,500.00
Queen's Printer .....	3,453.88	Payees under \$100.00 (36) ....	467.14
Riopel, C. R. ....	524.92		
Saskatchewan Government			\$ 26,453.13
Telephones .....	178.65		

## COMPUTER CENTRE (\$384,364.45)

Branch Head—Salary .....	\$ 11,614.98
Permanent Positions—Salaries .....	62,592.33
Professional and Technical Services .....	120,523.40
Rents, Insurance and Utility Services .....	160,087.57
Publicity, Advertising and Printing .....	589.82
Repairs and Maintenance .....	131.69
Travel, Sustenance and Vehicle Expenses .....	2,068.76
Postage and Communications .....	1,049.00
Freight, Express, Cartage and Duty .....	2,365.54
Contractual Services (Other) .....	399.45
Stationery and Office Supplies .....	7,627.04
Scientific and Educational Supplies .....	11,111.36
Office Equipment .....	4,203.51
	<u>\$ 384,364.45</u>

## COMPUTER CENTRE—(Concluded)

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Block, A. P. ....	\$ 4,276.33	Koudelka, C. P. ....	\$ 3,979.12
Bortnick, N. ....	11,614.98	Lowry, J. M. ....	3,326.76
Currie, J. M. ....	1,367.52	Lunden, B. A. ....	6,136.09
Dagg, M. T. ....	6,720.00	Ochitwa, J. M. ....	2,213.88
Davies, W. E. R. ....	2,719.30	Rogers, I. F. ....	8,496.00
Douglas, A. E. ....	1,157.39	Stepan, E. ....	7,397.14
Elliott, V. ....	6,909.91		
George, R. ....	6,774.47		\$ 74,207.31
Hadian, J. V. ....	1,118.42		

## Travel, Sustenance and Vehicle Expenses:

Bortnick, N. ....	\$ 696.13
Davies, W. E. R. ....	416.24
Rogers, I. F. ....	655.14
Payees under \$100.00 (9) ....	301.25
	\$ 2,068.76

## Other Expenses:

Association of Professional Engineers of Saskatchewan ...	187.00	Regina Cartage & Storage Co. Ltd. ....	\$ 211.91
Commercial Printers Ltd. ....	713.86	Regina Stationers Ltd. ....	118.05
Crain Business Systems ....	265.52	Saskatchewan Government Telephones ....	1,034.58
George, R. ....	279.38	Tremaine Cartage & Storage Ltd. ....	197.64
Institute of Chartered Accountants of Saskatchewan ...	135.00	Western Expressways Ltd. ....	425.69
International Business Machines Co. Ltd. ....	174,561.33	Wright Line of Canada Ltd. ...	2,569.02
K. C. S. Ltd. ....	120,509.00	Payees under \$100.00 (28) ....	625.00
Lovick, J., & Co. Ltd. ....	589.82		
Purchasing Agency ....	665.99		\$ 308,088.38
Queen's Printer ....	4,999.59		

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES (\$375,510.46)

Department Head—Salary .....	\$ 14,180.00
Branch Heads—Salaries .....	32,082.00
Permanent Positions—Salaries .....	313,054.19
Temporary Positions—Salaries .....	2,886.94
Repairs and Maintenance .....	427.85
Travel, Sustenance and Vehicle Expenses .....	9,694.16
Postage and Communications .....	968.47
Freight, Express, Cartage and Duty .....	125.09
Contractual Services (Other) .....	200.00
Stationery and Office Supplies .....	1,355.16
Office Equipment .....	442.09
Sundry .....	94.51
	\$ 375,510.46

## Detail of Above Expenditures

## Salaries, Services and Gratuities:

Armstrong, D. U. ....	\$ 3,720.00	Erickson, M. I. ....	\$ 1,614.41
Behan, J. G. ....	4,895.59	Ferguson, K. A. ....	1,177.09
Boyd, C. E. A. ....	6,078.97	Fletcher, D. A. ....	2,271.00
Campbell, J. G. ....	4,895.00	Flichel, M. J. ....	3,720.00
Clark, P. H. ....	4,326.00	Fox, H. H. ....	5,402.67
Collins, V. A. ....	785.29	Fries, A. ....	4,326.00
Cox, P. G. ....	1,875.50	Frohlick, J. ....	1,806.00
Demers, D. D. ....	5,976.00	Garden, M. R. ....	6,720.00
Eiswerth, J. R. ....	1,669.57	Gaucher, G. ....	5,238.00

## PROVINCIAL AUDITOR AND AUDITOR OF UTILITIES—(Concluded)

*Salaries, Services and Gratuities:—(Concluded)*

Gracey, J. F. ....	\$ 612.00	Moyer, K. E. ....	\$ 8,670.00
Grieves, J. L. ....	7,416.00	Muirhead, W. J. C. ....	4,914.00
Guest, W. E. ....	7,416.00	Murray, D. R. ....	3,018.00
Haffner, G. W. ....	1,878.00	Mutschall, C. M. ....	1,768.59
Hamblin, L. D. ....	1,215.00	Newman, L. M. ....	6,720.00
Hayes, A. H. ....	4,914.00	O'Connor, J. J. ....	5,883.18
Heffernan, J. O. ....	6,720.00	Olauson, L. W. ....	6,984.66
Hendry, I. C. ....	3,876.00	Osiowy, R. ....	3,785.00
Hill, E. R. ....	4,045.80	Parkinson, E. C. ....	3,018.00
Hodder, S. K. ....	3,504.00	Phalen, T. F. ....	4,368.00
Hoddsman, R. B. ....	995.13	Ritchie, A. N. ....	4,161.00
Hoddsman, R. C. ....	10,728.00	Sawa, M. M. ....	4,383.71
Hoffman, J. B. ....	3,648.00	Schneider, W. A. ....	4,471.35
Hubich, P. A. ....	313.00	Schuett, L. V. ....	5,779.43
Huggett, C. A. ....	7,416.00	Shaparl, L. ....	1,156.00
Hughes, J. F. ....	6,216.00	Sinnett, F. J. ....	10,626.00
Inglis, E. H. ....	4,476.22	Sklarchuk, J. R. ....	1,624.17
Jacoby, F. N. ....	8,670.00	Smith, C. H. ....	14,180.00
Jacula, L. ....	289.00	Smith, J. M. C. ....	10,728.00
James, J. E. ....	3,720.00	Stepan, N. F. ....	7,416.00
Juby, G. B. ....	4,950.50	Taylor, E. B. ....	6,405.00
King, N. C. ....	4,722.00	Todd, R. J. ....	1,274.73
LaFreniere, G. A. ....	3,576.51	Van de Kamp, P. L. ....	714.72
Lane, L. A. ....	3,542.16	Wagner, A. P. ....	1,460.87
Langston, H. J. ....	6,720.00	Wallace, M. H. ....	3,720.00
Leman, C. G. ....	8,670.00	Walter, J. O. ....	5,196.15
Lumb, E. P. ....	5,622.53	Weedmark, K. W. ....	4,776.29
Lumsden, N. L. ....	4,368.00	Wellsch, M. A. ....	4,179.34
McKenzie, R. ....	4,914.00	Wilkie, M. G. ....	1,245.00
Marsden, M. G. ....	1,839.00		
Millard, M. B. ....	7,416.00		\$ 362,203.13
Moncur, C. ....	8,670.00		

*Travel, Sustenance and Vehicle Expenses:*

Clark, P. H. ....	\$ 584.75	Olauson, L. W. ....	\$ 160.98
Erickson, M. I. ....	144.00	Osiowy, R. ....	1,221.60
Fox, H. H. ....	615.62	Ritchie, A. N. ....	363.55
Gaucher, G. ....	327.95	Schneider, W. A. ....	152.70
Hoddsman, R. B. ....	227.50	Smith, C. H. ....	625.00
Hoddsman, R. C. ....	112.55	Stepan, N. F. ....	107.30
Huggett, C. A. ....	2,047.27	Taylor, E. B. ....	176.90
Jacoby, F. N. ....	724.60	Wellsch, M. A. ....	314.30
Leman, C. G. ....	771.98	Payees under \$100.00 (10) ....	451.79
Moyer, K. E. ....	242.12		
Newman, L. M. ....	189.80		\$ 9,694.16
O'Connor, J. J. ....	131.90		

*Other Expenses:*

Burroughs Business Machines Ltd. ....	\$ 127.85	Remington Rand Ltd. ....	\$ 245.65
Institute of Chartered Accountants of Saskatchewan	200.00	Saskatchewan Government Telephones	868.00
Marchant Calculators Ltd. ....	124.20	Underwood Ltd. ....	338.92
North Battleford Cartage Co. ...	116.39	Payees under \$100.00 (19) ....	408.35
Postmaster ....	100.47		
Purchasing Agency ....	519.89		\$ 3,613.17
Queen's Printer ....	563.45		

## OFFICE OF THE LIEUTENANT GOVERNOR (\$10,160.99)

Permanent Positions—Salaries .....	\$ 5,580.00
Day Labour, Casual and Part-Time Employment .....	294.53
Rents, Insurance and Utility Services .....	3,410.00

## OFFICE OF THE LIEUTENANT GOVERNOR—(Concluded)

Postage and Communications .....	\$	385.33
Stationery and Office Supplies .....		423.66
Sundry .....		67.47
	\$	<u>10,160.99</u>

*Detail of Above Expenditures**Salaries, Services and Gratuities:*

Baird, J. G. ....	\$	900.00
McCandless, D. ....		294.53
McKenzie, K. ....		4,680.00
	\$	<u>5,874.53</u>

<i>Travel, Sustenance and Vehicle Expenses:</i> Payees under \$100.00 (1) .....	\$	<u>1.79</u>
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*Other Expenses:*

Hotel Saskatchewan .....	\$	3,410.00	Payees under \$100.00 (8) .....	\$	93.31
Postmaster .....		190.00			
Queen's Printer .....		411.91			
Saskatchewan Government				\$	<u>4,284.67</u>
Telephones .....		179.45			

## UNFORESEEN AND UNPROVIDED FOR (\$1,074.07)

Grants and Other Contributions .....	\$	900.00
Sundry .....		174.07
	\$	<u>1,074.07</u>

*Detail of Above Expenditures**Grants:*

Harrow De Groot School .....	\$	600.00
Royal Canadian Humane Association .....		100.00
Saskatchewan Government Employees' Association .....		200.00
	\$	<u>900.00</u>

<i>Other Expenses:</i> Payees under \$100.00 (4) .....	\$	<u>174.07</u>
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## IMPLEMENTING OF GUARANTEES (\$2,908.48)

Bank of Montreal .....	\$	2,190.74
Toronto-Dominion Bank .....		717.74
	\$	<u>2,908.48</u>

REMISSIONS UNDER SECTION 70 OF THE TREASURY DEPARTMENT ACT  
(\$27,609.42)

Remissions .....	\$	<u>27,609.42</u>
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## BONDING OF PUBLIC OFFICIALS (\$6,822.31)

Saskatchewan Government Insurance Office .....	\$	<u>6,822.31</u>
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## MISCELLANEOUS REFUNDS (\$24,566.14)

*Miscellaneous Revenue Refunds:*

Administrator of Estates .....	\$ 610.38	Nesbitt, J. A. ....	\$ 180.16
Canadian Wheat Board .....	101.27	Neumeyer, C. J. ....	120.00
Department of Social Welfare & Rehabilitation, General .....		Provincial Treasurer .....	984.17
Trust Account .....	170.91	Retailers' Trust Co. Ltd. ....	237.50
Gravel, Maclean & Sirois .....	165.00	Royal Bank of Canada .....	13,899.88
Hartford Fire Insurance Co. ...	100.00	Scott, H. S. ....	100.00
Johnson, Moore & Gardner .....	171.34	Shier, W. E. ....	100.00
Kissinger Petroleum Ltd. ....	355.91	Vennard, K. W. ....	102.00
Local Improvement District No. 944 .....	118.87	Payees under \$100.00 (721) ...	4,364.70
Maitland, D. M. ....	2,684.05		
			\$ 24,566.14

SUPERANNUATION ALLOWANCE FOR A CERTAIN FORMER MEMBER  
OF THE LEGISLATIVE ASSEMBLY (\$3,000.00)

Patterson, W. J. ....	\$ 3,000.00
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PROVINCIAL TREASURER'S CONTRIBUTIONS TO MEMBERS OF THE  
LEGISLATIVE ASSEMBLY SUPERANNUATION FUND (\$25,499.90)

Members of the Legislative Assembly Superannuation Fund .....	\$ 25,499.90
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TO PROVIDE FOR GRANT TO THE SASKATCHEWAN PUBLIC  
ADMINISTRATION FOUNDATION (\$1,000,000.00)

Saskatchewan Public Administration Foundation .....	\$ 1,000,000.00
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## COMMISSION ON COLLECTION OF THE PUBLIC REVENUE TAX (\$543.84)

Rural Municipalities .....	\$ 543.30
Village of Leoville .....	.54
	\$ 543.84

TOTAL—TREASURY .....	\$ 3,572,547.62
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## TREASURY — INTEREST ON PUBLIC DEBT

(\$2,087,392.22)

## INTEREST ON PUBLIC DEBT

## INTEREST ON FUNDED DEBT (\$1,411,611.46)

Saskatchewan Loan 3½%	Debentures April 13, 1962	\$	17,404.11
Saskatchewan Loan 3½%	Debentures May 1, 1962		17,500.00
Saskatchewan Loan 3¾%	Debentures May 20, 1962		37,500.00
Saskatchewan Loan 3¾%	Debentures June 1, 1962		93,750.00
Saskatchewan Loan 3%	Debentures August 1, 1962		30,000.00
Saskatchewan Loan 2%	Debentures October 15, 1962		20,000.00
Saskatchewan Loan 2½%	Debentures November 1, 1962		50,000.00
Saskatchewan Loan 3¼%	Debentures November 15, 1962		69,225.00
Saskatchewan Loan 3½%	Debentures December 31, 1962		45,287.66
Saskatchewan Loan 3%	Debentures March 1, 1963		110,250.00
Saskatchewan Loan 3%	Debentures April 12, 1963		15,000.00
Saskatchewan Loan 4%	Debentures May 1, 1963		170,800.00
Saskatchewan Loan 5%	Debentures July 1, 1963		375,000.00
Saskatchewan Loan 3¾%	Debentures October 1, 1963		105,000.00
Saskatchewan Loan 5%	Debentures November 1, 1963		10,308.31
Saskatchewan Loan 3%	Debentures May 15, 1964		90,000.00
Saskatchewan Loan 3¾%	Debentures June 1, 1964		112,500.00
Saskatchewan Loan 3¾%	Debentures October 1, 1965		81,000.00
Saskatchewan Loan 4¾%	Debentures November 15, 1965		118,750.00
Saskatchewan Loan 6%	Debentures January 2, 1966		600,000.00
Saskatchewan Loan 3½%	Debentures February 1, 1966		148,220.75
Saskatchewan Loan 3½%	Debentures March 15, 1966		63,171.37
Saskatchewan Loan 3¾%	Debentures May 16, 1966		169,500.00
Saskatchewan Loan 3¾%	Debentures June 1, 1967		136,126.47
Saskatchewan Loan 5%	Debentures October 16, 1967		100,000.00
Saskatchewan Loan 3½%	Debentures February 1, 1968		92,400.00
Saskatchewan Loan 3½%	Debentures May 1, 1968		203,700.00
Saskatchewan Loan 3½%	Debentures June 1, 1968		10,498.02
Saskatchewan Loan 4¾%	Debentures October 1, 1969		215,475.00
Saskatchewan Loan 3½%	Debentures August 15, 1970		144,915.04
Saskatchewan Loan 3½%	Debentures September 15, 1970		50,537.12
Saskatchewan Loan 5%	Debentures March 15, 1971		633,103.36
Saskatchewan Loan 3¾%	Debentures November 1, 1971		139,555.67
Saskatchewan Loan 5%	Debentures March 15, 1972		565,386.55
Saskatchewan Loan 3½%	Debentures April 15, 1972		325,000.00
Saskatchewan Loan 3½%	Debentures March 16, 1973		65,520.00
Saskatchewan Loan 4%	Debentures April 1, 1973		646,781.00
Saskatchewan Loan 3¾%	Debentures June 1, 1974		449,014.16
Saskatchewan Loan 3½%	Debentures January 3, 1975		350,000.00
Saskatchewan Loan 3¾%	Debentures May 15, 1975		325,000.00
Saskatchewan Loan 4½%	Debentures July 15, 1975		451,080.00
Saskatchewan Loan 3½%	Debentures October 1, 1975		350,000.00
Saskatchewan Loan 2%	Debentures December 1, 1970	\$	20,000.00
	December 1, 1975		40,000.00
			60,000.00
Saskatchewan Loan 3¾%	Debentures January 2, 1976		1,011,547.85
Saskatchewan Loan 4½%	Debentures November 1, 1976		360,000.00
Saskatchewan Loan 4¾%	Debentures January 15, 1977		807,273.62
Saskatchewan Loan 4¾%	Debentures February 1, 1977		110,437.50
Saskatchewan Loan 4¾%	Debentures March 15, 1977		256,054.68
Saskatchewan Loan 4¾%	Debentures April 1, 1977		332,500.00
Saskatchewan Loan 5%	Debentures August 1, 1977		300,000.00
Saskatchewan Loan 5¼%	Debentures October 15, 1977		367,500.00
Saskatchewan Loan 5%	Debentures December 2, 1977		1,354,492.19
Saskatchewan Loan 5½%	Debentures February 1, 1965	\$	110,000.00
Saskatchewan Loan 5¾%	Debentures February 1, 1979		460,000.00
			570,000.00

## INTEREST ON PUBLIC DEBT—(Concluded)

## INTEREST ON FUNDED DEBT—(Concluded)

Saskatchewan Loan	5%	Debentures	March 1, 1979 .....	\$	400,000.00
Saskatchewan Loan	5%	Debentures	September 30, 1979 .....		500,000.00
Saskatchewan Loan	6%	Debentures	October 1, 1979 .....		450,000.00
Saskatchewan Loan	5¼%	Debentures	April 1, 1962 .....	\$	11,812.50
			April 1, 1963 .....		23,625.00
			April 1, 1964 .....		23,625.00
			April 1, 1965 .....		23,625.00
			April 1, 1980 .....		354,375.00
					437,062.50
Saskatchewan Loan	6%	Debentures	April 1, 1980 .....		450,000.00
Saskatchewan Loan	5%	Debentures	June 1, 1980 .....		132,500.00
Saskatchewan Loan	5½%	Debentures	July 15, 1980 .....		412,500.00
Saskatchewan Loan	5½%	Debentures	March 15, 1981 OB, OC, OD, OE .....		550,000.00
Saskatchewan Loan	5½%	Debentures	March 15, 1981 OF .....		275,000.00
Saskatchewan Loan	5¼%	Debentures	October 16, 1981 .....		420,000.00
Saskatchewan Loan	5½%	Debentures	February 15, 1982 .....		825,000.00
Saskatchewan Loan	5%	Debentures	May 1, 1969 .....	\$	75,000.00
	5¼%	Debentures	May 1, 1982 .....		315,000.31
					390,000.31
Saskatchewan Loan	4⅞%	Debentures	June 2, 1983 .....		1,117,374.93
Saskatchewan Loan	5%	Debentures	September 1, 1983 .....		540,000.00
Saskatchewan Loan	4¾%	Debentures	January 2, 1984 .....		1,281,386.70
Saskatchewan Loan	5%	Debentures	September 15, 1984 .....		808,593.75
Saskatchewan Loan	5½%	Debentures	June 15, 1986 .....		275,000.00
Saskatchewan Loan	5¾%	Debentures	July 1, 1991 .....		230,000.00
				\$	22,828,483.62
Less:					
Interest on advances to Saskatchewan Power Corporation .....			\$	17,520,640.49	
Interest on advances to Saskatchewan Government Telephones .....				3,748,012.65	
Interest on Farm Loans .....				29,469.02	
Interest on Advances to Industrial Development Fund .....				118,750.00	
					21,416,872.16
				\$	1,411,611.46

## INTEREST ON TEMPORARY LOANS (\$68,820.76)

Receiver General of Canada .....	\$	183,737.12
Payees under \$100.00 (2) .....		86.83
	\$	183,823.95
Less:		
Interest on advances to Saskatchewan Power Corporation .....	\$	109,065.77
Interest on advances to Saskatchewan Government Telephones .....		5,937.42
		115,003.19
	\$	68,820.76

## DISCOUNT ON NON-INTEREST BEARING TREASURY BILLS (\$606,960.00)

Discount .....	\$	606,960.00
TOTAL—TREASURY—INTEREST ON PUBLIC DEBT .....	\$	2,087,392.22

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DETAILS OF  
LOANS, ADVANCES  
AND INVESTMENTS

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## THE GOVERNMENT FINANCE OFFICE

(\$1,400,000.00)

Advance to The Government Finance Office for The Industrial Development  
Fund .....\$ 1,400,000.00

## SASKATCHEWAN GOVERNMENT TELEPHONES

(\$5,000,000.00)

Advances from sale of debentures .....\$ 5,000,000.00

## SASKATCHEWAN POWER CORPORATION

(\$63,411,600.00)

Advances from sale of debentures and treasury bills .....\$ 63,411,600.00

## SOCIAL WELFARE AND REHABILITATION

(\$10,896.47)

## ADVANCES UNDER THE HOUSING ACT

## INVESTMENTS IN PARTNERSHIP AGREEMENTS WITH CENTRAL MORTGAGE AND HOUSING CORPORATION AND MUNICIPALITIES RE LOW RENTAL HOUSING PROJECTS

Regina Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 11,369.64
Less refund re Municipality's share—City of Regina .....	2,273.92
	<u>\$ 9,095.72</u>
Saskatoon Housing Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 670.11
Less refunds re Municipality's share—City of Saskatoon .....	134.02
	<u>\$ 536.09</u>
Swift Current Land Assembly Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 19.50
Less refund re Municipality's share—City of Swift Current .....	3.90
	<u>\$ 15.60</u>
Weyburn Land Assembly Project:	
Payments to Central Mortgage and Housing Corporation .....	\$ 4.25
Less refund re Municipality's share—City of Weyburn .....	.85
	<u>\$ 3.40</u>
Weyburn Housing Project No. 2:	
Payments to Central Mortgage and Housing Corporation .....	\$ 1,557.08
Less refund re Municipality's share—City of Weyburn .....	311.42
	<u>\$ 1,245.66</u>
TOTAL—SOCIAL WELFARE AND REHABILITATION .....	<u>\$ 10,896.47</u>

# TREASURY

(\$35,201.16)

## LOANS AND ADVANCES AUTHORIZED BY ANY ACT, UPON SUCH TERMS AND CONDITIONS AS MAY BE AUTHORIZED BY THE LIEUTENANT GOVERNOR-IN-COUNCIL

### Loans, Investments and Advances:

Northern Administration District Trust Account—(The Northern Administration District Act R.S.S. 1953, Section 21) .....\$ 20,000.00

Municipal Affairs Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance (The Local Improvement Districts Act R.S.S. 1953, Section 103) ..... 10,153.16

### Payments:

Aas, B. ....	\$ 437.50	Peters, F. K. ....	\$ 150.00
Bellefeville, A. ....	350.00	Piche, A. ....	182.70
Blatz, D. ....	174.00	Proust, A. J. ....	577.50
Carbert, A. A. ....	340.00	Quiring, C. A. ....	126.00
Dahlseide, K. ....	100.00	Reid, H. C. ....	467.25
Dayton, J. ....	265.00	Ronald, B. ....	140.00
Denniel, P. ....	244.98	Ronceray, H. ....	297.50
Etomami Co-operative		Schafer, L. A. ....	442.47
Farm Ltd. ....	678.80	Smith, I. J. ....	433.26
Fiendell, I. R. ....	168.80	Tremblay, L. J. ....	212.83
Guillon, E. A. ....	130.00	Trottier, J. ....	225.00
Hamilton, G. ....	135.80	Unrau, W. I. ....	186.90
Jones, J. R. ....	245.00	Vincent, M. M. ....	223.94
Kitsing, J. ....	518.98	Wagner, M. ....	468.00
Lebel, E. ....	525.00	Yates, J. ....	137.50
Lepine, R. ....	150.00	Payees under \$100.00	
Lepine, W. ....	128.10	(9) ....	571.35
Lozinski, J. ....	219.00		
Miekle, W. ....	300.00		\$ 10,153.16
Penner, E. ....	200.00		

Municipal Affairs Loans to Settlers for Clearing and Breaking (The Local Improvement Districts Act R.S.S. 1953, Section 12) ..... 5,048.00

### Payments:

Gear, E. G. ....	\$ 360.00	Stewart, W. ....	\$ 360.00
Gear, L. & R. C. ....	480.00	Tallmadge, S. ....	480.00
Hiltz, J. W. ....	360.00	Unrau, J. ....	480.00
Kopitoski, A. ....	240.00	Wagenhals, G. ....	480.00
Meyres, H. P. ....	360.00	Wall, P. F. & G. J. ....	200.00
Miller, F. O. ....	288.00		
Richter, W. ....	480.00		\$ 5,048.00
Seibold, L. ....	480.00		

TOTAL—TREASURY .....\$ 35,201.16





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DETAILS OF  
DEBT REDEMPTION AND  
SINKING FUND PAYMENTS

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## TREASURY

(\$72,821,118.51)

## DEBT REDEMPTION (\$71,601,006.23)

## DEBENTURES (\$23,407,900.00)

5¼% April	1, 1962		\$ 450,000.00
3½% April	13, 1962		1,000,000.00
3½% May	1, 1962		1,000,000.00
3¼% May	20, 1962		2,000,000.00
3¾% June	1, 1962		5,000,000.00
3 % August	1, 1962		2,000,000.00
2 % October	15, 1962		1,000,000.00
2½% November	1, 1962		2,000,000.00
3¼% November	15, 1962		2,130,000.00
3½% December	31, 1962		1,000,000.00
3 % March	1, 1963		3,675,000.00
5 % November	1, 1963 (1)		100.00
5 % March	15, 1971 (2)		1,160,000.00
5 % March	15, 1972 (2)		992,800.00
			<u>\$ 23,407,900.00</u>

## TREASURY BILLS (\$48,193,106.23)

Treasury Bill Series 1168:

2½% due July 1, 1962	\$ 172,752.44
Non-interest bearing due July 1, 1962	1,020,353.79
	<u>\$ 1,193,106.23</u>

Non-interest bearing Series 1266 maturing in amounts of \$1,000,000.00 each week  
for the period commencing May 9, 1962 and ending March 27, 1963

\$ 48,193,106.23

TOTAL DEBT REDEMPTION \$ 71,601,006.23

## SINKING FUND PAYMENTS (\$1,220,112.28)

General Sinking Fund—Power		\$ 208,071.21
3¾% June 1, 1962 Sinking Fund		150,000.00
3¼% November 15, 1962 Sinking Fund		60,000.00
3 % March 1, 1963 Sinking Fund		100,000.00
4 % May 1, 1963 Sinking Fund		128,100.00
3¾% October 1, 1963 Sinking Fund		70,000.00
3 % May 15, 1964 Sinking Fund		60,000.00
3¾% June 1, 1964 Sinking Fund		90,000.00
3¼% October 1, 1965 Sinking Fund		90,000.00
6 % January 2, 1966 Sinking Fund		300,000.00
3½% February 1, 1966 Sinking Fund		180,000.00
3½% March 15, 1966 Sinking Fund		56,250.00
3¾% May 16, 1966 Sinking Fund		150,000.00
3¾% June 1, 1967 Sinking Fund		124,500.00
3½% February 1, 1968 Sinking Fund		102,000.00
3½% May 1, 1968 Sinking Fund		240,000.00
3¼% June 1, 1968 Sinking Fund		10,000.00
4¼% October 1, 1969 Sinking Fund		180,000.00
3½% August 15, 1970 Sinking Fund		198,900.00
3½% September 15, 1970 Sinking Fund		66,300.00
2 % December 1, 1970 and 1975 Sinking Fund		90,000.00
5 % March 15, 1971 Sinking Fund		364,665.00
3¼% November 1, 1971 Sinking Fund		135,000.00

(1) Farm Loan Debentures redeemed at holder's option.

(2) Saskatchewan Savings Bonds redeemed at holder's option.

## SINKING FUND PAYMENTS—(Concluded)

5 % March	15, 1972	Sinking Fund	.....	\$ 324,054.00
3¼% April	15, 1972	Sinking Fund	.....	300,000.00
3½% March	16, 1973	Sinking Fund	.....	56,160.00
4 % April	1, 1973	Sinking Fund (U.S. Pay)	.....	450,000.00
3¼% June	1, 1974	Sinking Fund	.....	384,000.00
3½% January	3, 1975	Sinking Fund	.....	300,000.00
3¼% May	15, 1975	Sinking Fund	.....	300,000.00
4½% July	15, 1975	Sinking Fund	.....	300,120.00
3½% October	1, 1975	Sinking Fund	.....	300,000.00
3¾% January	2, 1976	Sinking Fund	.....	750,000.00
4½% November	1, 1976	Sinking Fund	.....	240,000.00
4¾% January	15, 1977	Sinking Fund	.....	509,118.75
4¾% February	1, 1977	Sinking Fund	.....	69,750.00
4¾% March	15, 1977	Sinking Fund	.....	150,000.00
4¾% April	1, 1977	Sinking Fund	.....	210,000.00
5 % August	1, 1977	Sinking Fund	.....	180,000.00
5¼% October	15, 1977	Sinking Fund	.....	210,000.00
5 % December	2, 1977	Sinking Fund	.....	750,000.00
5½% February	1, 1965 and 5¾% February 1, 1979	Sinking Fund	.....	300,000.00
5 % March	1, 1979	Sinking Fund	.....	240,000.00
5 % September	30, 1979	Sinking Fund	.....	300,000.00
6 % October	1, 1979	Sinking Fund	.....	225,000.00
6 % April	1, 1980	Sinking Fund	.....	225,000.00
5 % June	1, 1980	Sinking Fund	.....	79,500.00
5½% July	15, 1980	Sinking Fund	.....	225,000.00
5½% March	15, 1981	Sinking Fund	.....	300,000.00
5½% March	15, 1981	Sinking Fund (Inter-Departmental)	.....	150,000.00
5 % October	16, 1967 and 5¼% October 16, 1981	Sinking Fund	.....	300,000.00
5½% February	15, 1982	Sinking Fund	.....	450,000.00
4½% June	2, 1983	Sinking Fund	.....	750,000.00
5 % September	1, 1983	Sinking Fund	.....	324,000.00
4¾% January	2, 1984	Sinking Fund	.....	750,000.00
5 % September	15, 1984	Sinking Fund	.....	450,000.00
5½% June	15, 1986	Sinking Fund	.....	150,000.00
5¾% July	1, 1991	Sinking Fund	.....	120,000.00
				<hr/>
				\$ 14,275,488.96
Less :				
Saskatchewan Government Telephones share				\$ 2,531,331.68
Saskatchewan Power Corporation share				10,524,045.00
				<hr/>
				13,055,376.68
TOTAL PROVINCIAL SHARE OF SINKING FUND PAYMENTS				<hr/>
				\$ 1,220,112.28
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TOTAL—TREASURY—DEBT REDEMPTION AND PROVINCIAL SHARE OF SINKING FUND PAYMENTS				<hr/>
				\$ 72,821,118.51
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STATEMENT OF LEGISLATIVE  
APPROPRIATIONS, EXPENDITURE,  
UNEXPENDED AND OVEREXPENDED  
BALANCES

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# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1963

No. of Vote	Service	Appropriations			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
CO-OPERATION AND CO-OPERATIVE DEVELOPMENT:—(Continued)								
	Grant to the Co-operative Fisheries Limited in respect of pre-payments received on the purchase price of assets sold pursuant to The Co-operative Fisheries Act, 1959	\$ 12,000.00	\$		\$ 12,000.00	\$ 12,000.00	\$	\$
	Assistance to certain Northern Consumer Co-operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets			11,490.00	11,490.00	11,485.21	4.79	
	TOTAL CO-OPERATION AND CO-OPERATIVE DEVELOPMENT	\$ 460,990.00	\$	30,290.00	\$ 491,280.00	\$ 490,865.60	\$ 6,815.44	\$ 6,401.04
7. EDUCATION:								
	Administration	\$ 345,790.00	\$		\$ 345,790.00	\$ 396,869.57	\$	\$ 51,079.57
	Examinations	171,830.00			171,830.00	167,656.20	4,173.80	
	School Readers and Authorized Texts, Grades 1 to 8 inclusive	318,110.00			318,110.00	343,109.81		24,999.81
	Grants to Schools							
	Less reimbursement—Federal Government							
	re Vocational Assistance	522,500.00						
	Federal-Provincial Agreements	\$ 33,852,000.00			33,852,000.00	33,300,342.30	551,657.70	
	Less reimbursement—Federal Government share							
	Superintendence of Schools	734,550.00		250,000.00	984,550.00	1,007,645.80		23,095.80
	Administration of Education in Northern Saskatchewan	760,500.00			760,500.00	786,630.54		26,130.54
	Government Correspondence School	30,630.00			30,630.00	35,054.35		4,424.35
	Teachers Colleges	305,730.00			305,730.00	301,788.65	3,941.35	
	Grant to University of Saskatchewan—Operation	506,720.00			506,720.00	497,819.81	8,900.19	
	Grant to University of Saskatchewan—Construction	4,100,000.00			4,100,000.00	4,100,000.00		
	Grant to University of Saskatchewan—Archives Board	1,500,000.00			1,500,000.00	1,500,000.00		
	School for the Deaf	42,830.00			42,830.00	42,830.00		
	Education of Soldiers' Dependent Children	304,330.00			304,330.00	307,676.60		3,346.60
	Guidance and Special Education	10,000.00			10,000.00	7,412.00	2,588.00	
	Grants to Educational Institutions	49,380.00			49,380.00	46,800.43	2,579.57	
	Visual Education	225,100.00			225,100.00	233,975.00		8,875.00
	School Broadcasts	114,160.00			114,160.00	122,118.03		7,958.03
	Teachers' Superannuation	43,330.00			43,330.00	42,291.07	1,238.93	
	Teachers' Superannuation Commission	111,420.00			111,420.00	78,667.59	32,752.41	
	Administration	36,770.00			36,770.00	37,215.89		445.89
	Pensions	990,000.00			990,000.00	960,001.91	29,998.09	
	Cost of Living Bonus—Superannuated Teachers	6,200.00			6,200.00	5,178.24	1,021.76	

[illegible]

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1963

No of Vote	Service	Appropriations		Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates				
HIGHWAYS AND TRANSPORTATION (Capital);—(Continued)							
	Construction of Bridges on Provincial Highways						
	Less reimbursement—Board of Transport Commissioners share	242,000.00					
	Trans-Canada Highway	900,000.00	\$	900,000.00	\$ 879,600.41	\$ 20,399.59	\$ 18,588.97
	Uranium City Highway	58,010.00		58,010.00	76,598.97		
		20,000.00		20,000.00	1,597.16	18,402.84	
	HIGHWAYS AND TRANSPORTATION (Capital)	\$ 13,613,970.00	\$	14,546,970.00	\$ 13,724,506.74	\$ 841,052.23	\$ 18,588.97
	TOTAL HIGHWAYS AND TRANSPORTATION	\$ 21,976,980.00	\$	22,998,980.00	\$ 22,094,828.75	\$ 932,421.68	\$ 28,270.43
12. INDUSTRY AND INFORMATION:							
	Administration	112,420.00	\$	112,420.00	\$ 125,420.00	\$	\$ 13,000.00
	Industrial Development Office	185,890.00		3,500.00	189,390.00	13,001.12	12,999.99
	Research Branch	83,890.00			83,890.00		
	Information Branch	178,210.00			178,210.00	13,000.30	
	Travel Bureau	110,130.00			110,130.00	3.50	
	Photographic Services Branch	72,930.00			72,930.00	8.23	
	Office of the Agent General	59,180.00			59,180.00		
	Grant to the Saskatchewan Economic Development Corporation for Industrial Assistance Grants		2,000,000.00	2,000,000.00	2,000,000.00		
	TOTAL INDUSTRY AND INFORMATION	\$ 720,490.00	\$	2,003,500.00	\$ 2,723,990.00	\$ 26,013.15	\$ 25,999.99
13. LABOUR:							
	Administration	98,260.00	\$	98,260.00	\$ 97,388.35	\$ 871.65	\$
	Research and Planning	27,560.00		27,560.00	27,557.40	2.60	
	Labour Relations, Conciliation Services and Industrial Standards	51,830.00		51,830.00	47,517.22	4,312.78	1,292.25
	Labour Standards	104,260.00		104,260.00	103,552.25		
	Safety Services	14,740.00		14,740.00	15,276.75		\$36.75
	Director of Safety Services	125,900.00	2,000.00	127,900.00	127,496.30	403.70	
	Boilers and Pressure Vessels	237,740.00	11,200.00	248,940.00	245,591.50	3,348.50	
	Electrical and Elevator Inspection	169,890.00	9,870.00	179,760.00	180,346.13		\$86.13
	Gas Inspection and Licensing	185,570.00	6,700.00	192,270.00	189,933.62	2,336.38	
	Fire Prevention and Film Censor	256,320.00	7,000.00	263,320.00	257,492.83	5,827.17	
	Apprenticeship and Tradesmen's Qualification						
	TOTAL LABOUR	\$ 1,272,070.00	\$	1,308,840.00	\$ 1,294,152.35	\$ 17,102.78	\$ 2,415.13

14. LEGISLATION:	Legislative Assembly Office.....	\$	97,290.00	\$	97,272.12	\$	17.88	\$	.....
	Incidental Expense Allowances to Members (55) (Statutory).....	.....	331,500.00	.....	331,500.00	.....	.....	.....	.....
	Traveling Allowances to Members (Statutory).....	.....	1,446.00	.....	1,446.00	.....	.....	.....	.....
	Office of the Leader of the Opposition—Grant.....	.....	9,600.00	.....	9,600.00	.....	.....	.....	.....
	Legislative Counsel and Law Clerk.....	.....	25,490.00	.....	19,310.71	.....	6,179.29	.....	.....
	Legislative Library.....	.....	65,550.00	.....	67,158.71	.....	.....	1,608.71	.....
	TOTAL LEGISLATION.....	\$	530,876.00	\$	526,287.54	\$	6,197.17	\$	1,608.71
15. LOCAL GOVERNMENT BOARD:	Administration.....	\$	3,500.00	\$	78,694.03	\$	35.97	\$	.....
	TOTAL LOCAL GOVERNMENT BOARD.....	\$	3,500.00	\$	78,694.03	\$	35.97	\$	.....
16. MINERAL RESOURCES:	Administration.....	\$	235,740.00	\$	230,631.95	\$	5,108.15	\$	.....
	Mineral Audit Branch.....	.....	27,740.00	.....	26,368.34	.....	1,371.66	.....	.....
	Mineral Development Branch.....	.....	38,170.00	.....	37,170.00	.....	1,000.00	.....	.....
	Peeds Branch.....	.....	122,130.00	.....	116,999.05	.....	5,130.95	.....	.....
	Mines Branch.....	.....	398,570.00	.....	375,577.14	.....	22,992.86	.....	.....
	Petroleum Lands Branch.....	.....	86,700.00	.....	85,999.44	.....	700.56	.....	.....
	Petroleum and Natural Gas Branch.....	.....	559,190.00	.....	535,985.61	.....	23,204.39	.....	.....
	Refund of Exploratory and Drilling Credits under The Mineral Resources Act.....	.....	60,000.00	.....	40,816.20	.....	19,183.80	.....	.....
	TOTAL MINERAL RESOURCES.....	\$	1,527,810.00	\$	1,448,798.86	\$	79,011.14	\$	.....
17. MUNICIPAL AFFAIRS:	Administration.....	\$	135,790.00	\$	151,120.00	\$	152,895.34	\$	1,775.34
	Local Government Research and Planning.....	.....	33,040.00	.....	37,440.00	.....	37,275.99	.....	164.01
	Community Planning and Technical Services.....	.....	99,830.00	.....	96,378.51	.....	3,451.49	.....	331.05
	Municipal Auditing, Accounting and Inspections.....	.....	111,560.00	.....	114,760.00	.....	3,200.00	.....	8,108.62
	Municipal Assessment.....	.....	311,240.00	.....	320,040.00	.....	311,931.38	.....	272.56
	Saskatchewan Assessment Commission.....	.....	42,260.00	.....	49,260.00	.....	7,000.00	.....	1,970.43
	Municipal Advancement Commission.....	.....	42,260.00	.....	49,260.00	.....	7,000.00	.....	869.94
	Administration of Local Improvement Districts.....	.....	72,390.00	.....	73,199.24	.....	809.24	.....	.....
	Grants in Assistance of Local Improvement Districts.....	.....	187,330.00	.....	196,330.00	.....	1,000.00	.....	.....
	Land Improvement and Development—Green Lake.....	.....	114,310.00	.....	170,110.00	.....	168,359.11	.....	1,750.89
	Municipal Winter Works Incentive Program.....	.....	5,000.00	.....	5,000.00	.....	4,467.80	.....	532.20
	Less reimbursement—Federal Government Share.....	.....	1,735,100.00*	.....	.....	.....	.....	.....	.....
	Grants to Municipalities under The Municipal Water Assistance Act.....	.....	364,900.00	.....	864,176.48	.....	3,323.52	.....	.....
	TOTAL MUNICIPAL AFFAIRS.....	\$	2,065,610.00	\$	2,808,023.47	\$	17,603.29	\$	4,886.76
	TOTAL MUNICIPAL AFFAIRS.....	\$	2,065,610.00	\$	2,808,023.47	\$	17,603.29	\$	4,886.76

\*Includes \$335,100.00 applicable to Supplementary Estimate of \$502,600.00.

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1963

No. of Vote	Service	Appropriations				Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates						
18.	MUNICIPAL ROAD ASSISTANCE AUTHORITY:								
	Administration	\$ 429,140.00				\$ 429,140.00	\$ 435,140.28	\$ 3,999.72	\$
	Engineering Services	4,338,000.00	1,225,000.00			5,563,000.00	5,085,233.33	477,766.67	
	Assistance for Municipal Grids	480,000.00				480,000.00	289,600.00	190,400.00	
	Grants for Regraveling Grid Roads	350,000.00				350,000.00	335,450.00	14,550.00	
	Assistance for Bridges on Market Road Grid	250,000.00				250,000.00	261,961.19		11,961.19
	Assistance for Municipal Bridges	60,000.00				60,000.00	60,000.00		
	Market Roads in Local Improvement Districts	570,000.00				570,000.00	614,535.88		44,535.88
	Municipal Assistance—Equalization Grants	350,330.00				350,330.00	368,349.55		17,999.55
	Municipal Ferry Accommodation	570,000.00				570,000.00			
	TOTAL MUNICIPAL ROAD ASSISTANCE AUTHORITY	\$ 6,827,490.00	\$ 1,225,000.00			\$ 8,052,490.00	\$ 7,349,710.22	\$ 777,276.40	\$ 74,496.62
19.	NATURAL RESOURCES (Ordinary):								
	Executive Administration	\$ 63,130.00	\$ 18,000.00			\$ 81,130.00	\$ 77,596.68	\$ 3,533.32	\$ 5,679.51
	Administrative Services	248,510.00				248,510.00	254,189.51	3,072.12	
	Wildlife	109,560.00				109,560.00	106,487.88		
	Wildlife Insurance	176,420.00				176,420.00	176,168.68		
	Forestry	120,000.00				120,000.00	98,082.50	21,917.50	
	Game and Fish—Centralized Services	230,960.00	10,000.00			230,960.00	235,219.45		4,259.45
	Fisheries	129,960.00				129,960.00	140,379.75		419.75
	Parks and Conservation Branch:	147,390.00	7,980.00			155,370.00	135,768.29		398.29
	Administration	110,110.00				110,110.00	106,468.13	3,641.87	
	Conservation Services	108,930.00				108,930.00	112,344.08		3,414.08
	Maintenance of Recreation Facilities	222,960.00				222,960.00	246,159.52		3,399.52
	Grants for the Development of Regional Parks	60,000.00	19,800.00			79,800.00	79,800.00	4.20	
	Prince Albert Region	238,170.00	27,000.00			265,170.00	272,039.77		6,869.77
	Hudson Bay Region	203,730.00	20,400.00			224,130.00	222,609.44	1,520.56	
	Manitoba Region	50,610.00	16,400.00			67,010.00	171,298.40		4,288.40
	Southern Region	30,690.00	41,900.00			72,590.00	72,590.00		
	Communications	206,920.00				206,920.00	207,397.20		2,477.20
	Northern Affairs Branch	546,340.00	12,400.00			558,740.00	560,739.61		1,999.61
	Fire Suppression	200,000.00	100,000.00			300,000.00	295,002.76	4,997.24	
	Maintenance of Roads and Airfields	320,420.00	15,000.00			335,420.00	340,009.55		4,589.55
	TOTAL NATURAL RESOURCES (Ordinary)	\$ 3,895,800.00	\$ 289,880.00			\$ 4,185,680.00	\$ 4,185,273.35	\$ 38,938.13	\$ 38,531.48



20. NATURAL RESOURCES (Capital):	Public Services.....	\$ 760,000.00	\$ 536,900.00	\$ 1,296,900.00	\$ 1,325,703.73	\$ 811.25	\$ 28,803.73
	Field Headquarters Construction.....	33,000.00	3,000.00	36,000.00	35,188.75		
	Roads and Airfields Construction.....						
Less reimbursement—Federal Government share.....							
		591,500.00	46,000.00	637,500.00	487,814.74	149,685.26	
	Water Control—Construction.....	4,000.00		4,000.00	7,488.73		3,488.73
NATURAL RESOURCES (Capital)		\$ 1,388,500.00	\$ 585,900.00	\$ 1,974,400.00	\$ 1,856,195.95	\$ 150,496.51	\$ 32,292.46
	TOTAL NATURAL RESOURCES.....	\$ 5,284,300.00	\$ 875,780.00	\$ 6,160,080.00	\$ 6,041,469.30	\$ 189,434.64	\$ 70,823.94
21. PROVINCIAL LIBRARY:							
	Library Services.....	\$ 153,540.00		\$ 153,540.00	\$ 151,980.90	\$ 1,559.10	\$ 511.53
	Library Advisory Council.....	770.00		770.00	1,281.53		
Grants to Regional Libraries—Construction.		104,930.00	19,700.00	124,630.00	123,266.95	1,363.05	1,363.00
	Grants to Regional Libraries—Operation.....	50,000.00		50,000.00	51,363.00		
	Grants to Public Libraries.....	21,000.00		21,000.00	21,193.04		193.04
Grants—Miscellaneous.....		4,800.00		4,800.00	4,300.00	500.00	
	TOTAL PROVINCIAL LIBRARY.....	\$ 335,040.00	\$ 19,700.00	\$ 354,740.00	\$ 353,385.42	\$ 3,422.15	\$ 2,067.57
22. PROVINCIAL SECRETARY:							
	Administration.....	\$ 33,540.00		\$ 33,540.00	\$ 33,474.89	\$ 65.11	
	Administration of The Insurance Act, The Companies Licensing and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act.....	34,610.00		34,610.00	34,426.55	183.45	
TOTAL PROVINCIAL SECRETARY.....		\$ 68,150.00		\$ 68,150.00	\$ 67,901.44	\$ 248.56	
23. PUBLIC HEALTH:							
	General Administration.....	\$ 296,430.00		\$ 296,430.00	\$ 275,017.59	\$ 21,412.41	
	Tuberculosis and Hospitals Act.....	389,930.00		389,930.00	253,598.82	136,331.18	
To provide Training—Health Personnel.....		12,200.00		12,200.00	12,093.33	106.67	
	Grant to University Hospital—Out-patient Department.....	42,640.00		42,640.00	41,531.29	1,108.71	
	Nurses' and Health Aids Grants.....	13,270.00		13,270.00	13,000.00	270.00	
Sundry Grants and Contributions.....		4,000.00		4,000.00	9,813.14	3,456.86	
	Saskatchewan Cancer Commission.....				4,000.00		
	Less reimbursement—Federal Government share.....	460,440.00					
Northern Health Services.....		1,147,770.00		1,147,770.00	1,048,293.68	99,476.32	
	Regional Health Services.....	163,950.00		163,950.00	155,519.47	8,430.53	
	Less reimbursement—Health Regions.....						
Assistance to Health Regions.....		1,350,690.00		1,350,690.00	1,350,371.93	318.07	
	Public Health Nursing.....	30,400.00		30,400.00	50,061.47	6,778.53	
	Sanitation.....	30,400.00		30,400.00	34,000.00	3,600.00	
Communicable Disease Control.....		44,200.00		44,200.00	34,964.22	9,235.78	1,453.94
	General Disease Control.....	151,730.00		151,730.00	124,871.63	26,858.37	
	Nutrition.....	78,080.00		78,080.00	48,446.04	29,633.96	
Child Health.....		14,330.00		14,330.00	6,979.86	7,350.14	
	Dental Health.....	24,720.00		24,720.00	26,363.13		1,643.13
	Provincial Laboratories.....	16,390.00		16,390.00	16,014.33		
TOTAL PUBLIC HEALTH.....		251,160.00		251,160.00	269,027.02	375.67	17,867.02

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1963

No. of Vote	Service	Appropriations			Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total		
Public Health—(Concluded)						
	Health Education	\$ 55,440.00	\$	\$ 55,440.00	\$ 58,366.51	\$ 2,926.51
	Psychiatric Services	786,830.00		786,830.00	801,106.21	14,276.21
	Saskatchewan Hospital—North Battleford	3,412,170.00		3,412,170.00	3,378,485.55	33,684.45
	Saskatchewan Hospital—Weyburn	3,332,980.00		3,332,980.00	3,309,439.71	23,540.29
	Saskatchewan Training School—Moose Jaw	2,703,510.00		2,703,510.00	2,734,027.66	30,517.66
	Saskatchewan Training School—Prince Albert	722,310.00		722,310.00	758,692.55	63,737.22
	Research and Statistics	149,200.00		149,200.00	144,340.08	22,677.15
	Vital Statistics	149,200.00		149,200.00	144,340.08	4,449.92
	Public Health Library	15,910.00		15,910.00	12,855.21	3,054.79
	Medical and Hospital Services Branch	22,600.00		22,600.00	21,167.18	1,432.82
	Air Ambulance Service	199,720.00		199,720.00	213,222.09	
	Hospital Administration and Standards	190,390.00		190,390.00	185,524.57	4,865.43
	Grants and Loans to Hospitals and Health Centres	3,681,810.00	761,000.00	4,442,810.00	4,523,948.45	
	Municipal Medical Care Grants	43,510.00		43,510.00	24,052.82	19,457.18
	Health Services: Provincial Public Assistance Cases	1,305,220.00	403,500.00	1,708,720.00	1,535,313.35	171,406.65
	Saskatchewan Hospital Services Plan					
	Less reimbursement—Federal Government share	17,542,860.00*				
	Physical Restoration	8,577,230.00	2,493,000.00	11,170,230.00	10,973,080.36	197,149.64
	Occupational Health	352,850.00		352,850.00	315,226.16	37,623.84
	Advisory Planning Committee on Medical Care	39,220.00		39,220.00	41,179.37	
	Study of the Aged and Long term Illness	6,000.00	17,600.00	23,600.00	29,796.99	
	Saskatchewan Medical Care Insurance Commission	8,840.00		8,840.00	7,095.38	1,744.72
	Assistance to Home Care Programs	15,322,000.00		15,322,000.00	15,322,000.00	
	Emergency Health Services	71,000.00		71,000.00	46,618.43	
			34,780.00	34,780.00	25,242.63	9,537.37
	TOTAL PUBLIC HEALTH	\$ 45,181,500.00	\$ 3,809,880.00	\$ 48,991,380.00	\$ 48,300,502.71	\$ 928,115.88
24. PUBLIC SERVICE COMMISSION:						
	Administration	\$ 143,040.00	\$	\$ 143,040.00	\$ 136,021.31	\$ 7,018.69
	Employees' Group Insurance Premiums	188,500.00	4,500.00	193,000.00	192,578.67	421.33
	TOTAL PUBLIC SERVICE COMMISSION	\$ 331,540.00	\$ 4,500.00	\$ 336,040.00	\$ 328,599.98	\$ 7,440.02

\* Includes \$1,644,540.00 applicable to Supplementary Estimate of \$2,593,000.00.

25. PUBLIC SERVICE SUPERANNUATION BOARD:	Expenses of Superannuation Board (Statutory).....	\$ 26,571.24	\$	26,571.24	\$	.....	\$	.....
	Superannuation Allowances (Statutory).....	\$ 1,207,454.02						
	Refunds of Contributions and Interest (Statutory).....	467,358.32						
	Less reimbursement—Contributions by Public Servants.....	\$ 1,674,812.34						
	Cost of Living Bonus for supernnuates and widows of supernnuates.....	88,000.00						
	Retirement allowances and interest (Statutory).....	8,801.70						
	Refunds of contributions and interest (Statutory).....	19,833.83						
	Refunds of contributions and interest—Employees' Savings Account (Statutory).....	43,151.31						
	Retirement allowances and interest—Labour Service Employees' Retirement Plan.....	18,000.00						
	Refunds of contributions and interest—Labour Service Employees' Retirement Plan.....	65,000.00						
	TOTAL PUBLIC SERVICE SUPERANNUATION BOARD.....	\$ 269,358.08						
26. PUBLIC WORKS: (Ordinary):	Administrative.....	125,660.00	\$	125,660.00	\$	.....	\$	.....
	Legislative and Departmental Buildings.....	763,940.00						
	Provincial Office Buildings and Teachers Colleges.....	289,890.00						
	Saskatchewan Technical Institute—Moose Jaw.....	104,460.00						
	Maintenance of School for the Deaf.....	28,430.00						
	Maintenance of Court Houses.....	238,330.00						
	Maintenance of Court Houses—Buildings Generally.....	60,450.00						
	Buildings Generally.....	1,064,800.00						
	Post Offices.....	42,770.00						
	PUBLIC WORKS (Ordinary).....	\$ 2,729,810.00						
27. PUBLIC WORKS (Capital):	Capital Expenditures.....	\$ 5,800,000.00						
	Technical Institutes.....	4,350,000.00						
	Government share.....	1,450,000.00	\$	1,450,000.00	\$	.....	\$	.....
	Highways and Transportation—Miscellaneous Construction.....	50,000.00						
	Mineral Resources—Miscellaneous Construction.....	5,000.00						
	Public Health.....	500,000.00						
	Regional Mental Hospital—Yorkton.....	20,000.00						
	Psychiatric Research Building—Saskatoon.....	152,600.00						
	Miscellaneous Construction.....							

\*Total reimbursements for the year are \$2,034,252.08, \$1,674,812.34 of this amount has been applied as reimbursement to vote as shown above, and \$359,439.74 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source (see page 672).

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1963

No. of Vote	Service	Main Estimates	Appropriations Supplementary Estimates	Total	Expenditure	Unexpended	Overexpended
Public Works (Capital):—(Continued)							
	Public Works						
	Miscellaneous Construction	\$ 405,000.00	\$	\$ 405,000.00	\$ 188,338.36	\$ 216,661.64	\$
	Payment to The Wascana Centre Authority for land acquisition and improvements		1,500,000.00	1,500,000.00	1,500,000.00		
	Social Welfare and Rehabilitation:	900,000.00		900,000.00	702,371.83	197,628.17	
	Saskatchewan Geriatric Centre—Swift Current	274,550.00		274,550.00	288,058.45		13,508.45
	Regina Jail						
	Public Works (Capital)	\$ 3,757,150.00	\$ 1,500,000.00	\$ 5,257,150.00	\$ 5,124,745.20	\$ 539,111.27	\$ 406,706.47
	TOTAL PUBLIC WORKS	\$ 6,486,960.00	\$ 1,697,900.00	\$ 8,184,860.00	\$ 8,012,168.37	\$ 595,543.13	\$ 422,851.50
28.	PURCHASING AGENCY: Administration	\$ 109,630.00	\$ 6,000.00	\$ 115,630.00	\$ 115,609.14	\$ 20.86	\$
29.	QUEEN'S PRINTER: Administration	\$ 42,350.00	\$	\$ 42,350.00	\$ 41,904.20	\$ 445.80	\$
30.	THE SASKATCHEWAN CROP INSURANCE BOARD: Administration	\$ 128,710.00	\$	\$ 128,710.00	\$ 77,002.41	\$ 51,707.59	\$
	Contributions to The Saskatchewan Crop Insurance Fund under Section 15(2) of The Saskatchewan Crop Insurance Act	\$ 100,000.00					
	Less reimbursement—Federal Government	100,000.00					
	Contributions to The Saskatchewan Crop Insurance Disaster Reserve Fund	100,000.00		100,000.00	4,160.69		4,160.69
	TOTAL THE SASKATCHEWAN CROP INSURANCE BOARD	\$ 228,710.00	\$	\$ 228,710.00	\$ 81,163.10	\$ 151,707.59	\$ 4,160.69
45.	SASKATCHEWAN DIAMOND JUBILEE AND CANADA CENTENNIAL COMMITTEE	\$	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$	\$
31.	THE SASKATCHEWAN RESEARCH COUNCIL: Grant	\$ 480,000.00	\$ 25,000.00	\$ 505,000.00	\$ 480,000.00	\$ 25,000.00	\$



# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Continued)

For the Fiscal Year Ended March 31, 1963

No. of Vote	Service	Appropriations			Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates	Total			
SOCIAL WELFARE AND REHABILITATION:—(Continued)							
	Rehabilitation Branch:						
	Branch Administration.....	\$ 33,730.00	\$ .....	\$ 33,730.00	\$ 31,124.99	\$ 2,605.01	\$ .....
	Vocational Rehabilitation Services.....	65,230.00	.....	65,230.00	62,575.16	2,654.84	.....
	Assistance to Designated Metis Groups.....	60,360.00	.....	60,360.00	49,670.14	10,689.86	.....
	Regional Services Branch:						
	Rural Services Head Office.....	41,040.00	.....	41,040.00	21,603.82	19,436.18	.....
	Melfort.....	80,030.00	.....	80,030.00	83,415.71	.....	3,385.71
	Moose Jaw.....	108,120.00	.....	108,120.00	109,467.51	.....	1,347.51
	North Battleford.....	148,840.00	.....	148,840.00	144,294.75	4,545.25	.....
	Prince Albert.....	172,460.00	.....	172,460.00	179,739.12	.....	7,279.12
	Regina.....	304,110.00	6,000.00	310,110.00	318,321.33	.....	8,211.33
	Dales House, Regina.....	55,630.00	.....	55,630.00	53,952.26	1,677.74	.....
	Saskatoon.....	258,780.00	.....	258,780.00	263,003.99	.....	4,223.99
	Kilburn Hall, Saskatoon.....	62,600.00	.....	62,600.00	74,283.22	.....	11,683.22
	Sutherland, Saskatoon.....	77,800.00	.....	77,800.00	63,583.72	.....	14,216.28
	Weyburn.....	62,340.00	.....	62,340.00	58,404.94	.....	3,935.06
	Yorkton.....	214,120.00	.....	214,120.00	209,692.01	4,427.99	.....
	Bureau on Alcoholism.....	70,870.00	.....	70,870.00	59,830.18	11,039.82	.....
	Co-ordination of Rehabilitation for Disabled Persons.....	34,790.00	.....	34,790.00	34,803.85	.....	13.85
	Grants to Welfare Organizations.....	48,560.00	.....	48,560.00	48,559.88	.....	.....
	TOTAL SOCIAL WELFARE AND REHABILITATION.....	\$ 14,529,410.00	\$ 1,842,030.00	\$ 16,371,440.00	\$ 16,321,380.34	\$ 211,066.96	\$ 161,007.30
33.	THE SOUTH SASKATCHEWAN RIVER DEVELOPMENT COMMISSION:						
	Administration.....	\$ 100,000.00	.....	\$ 100,000.00	\$ 97,965.74	\$ 2,034.26	\$ .....
34.	DEPARTMENT OF TELEPHONES:						
	Construction Grants to Rural Telephone Companies.....	\$ 165,180.00	.....	\$ 165,180.00	\$ 180,302.91	.....	\$ 15,122.91
	Maintenance Grants to Rural Telephone Companies.....	60,000.00	.....	60,000.00	81,305.00	.....	21,305.00
	Other Assistance to Rural Telephone Companies.....	141,620.00	.....	141,620.00	68,170.74	73,449.26	.....
	Grant to Saskatchewan Government Telephones for Administration of Department of Telephones.....	111,420.00	.....	111,420.00	107,804.66	3,615.34	.....
	TOTAL DEPARTMENT OF TELEPHONES.....	\$ 478,220.00	.....	\$ 478,220.00	\$ 437,583.31	\$ 77,064.60	\$ 36,427.91
35.	TREASURY:						
	Treasury Administration.....	\$ 68,590.00	.....	\$ 68,590.00	\$ 72,936.42	.....	\$ 4,346.42
	Treasury and Debt Management Branch.....	371,600.00	.....	371,600.00	365,540.32	6,059.68	.....
	Comptroller's Office.....	136,830.00	.....	136,830.00	136,342.74	487.26	.....



**TREASURY:—(Concluded)**

<b>Taxation Branch:</b>					
General Administration.....	\$	92,410.00	\$	92,410.00	\$
Administration of The Education and Health Tax Act.....		269,310.00		269,310.00	85,464.54
Administration of The Vehicles Act.....		429,310.00		442,233.26	5,297.35
Administration of The Fuel Petroleum Products Act.....		164,910.00		135,496.13	9,413.87
Hospital Tax Collections.....		41,320.00		37,533.99	3,786.01
Excise Duties and Collections.....		135,740.00		128,587.52	7,152.48
The Budget Bureau.....		310,590.00		384,364.45	73,774.45
Computer Centre.....		382,600.00		370,590.00	375,510.46
Provincial Auditor and Auditor of Utilities.....		10,350.00		10,350.00	189.01
Office of the Lieutenant Governor.....		5,000.00		1,074.07	7,089.54
Unforeseen and Unprovided for.....		20,000.00		2,908.48	3,925.93
Implementing of Guarantees.....		15,000.00		25,000.00	17,091.52
Remissions under Section 70 of The Treasury Department Act.....		7,200.00		27,609.42	2,609.42
Bonding of Public Officials.....		25,000.00		6,822.31	377.69
Miscellaneous Refunds.....		3,000.00		25,000.00	433.86
<b>Supernumeration Allowance for a Certain Former Member of the Legislative Council.....</b>				3,000.00	
<b>Provincial Treasurer's Contributions to Members of the Legislative Assembly Supernumeration Fund (Statutory).....</b>				25,499.90	
<b>Grant to the Saskatchewan Public Administration Foundation.....</b>				1,000,000.00	
<b>Commission on Collection of Public Revenue Tax (Statutory)*.....</b>				543.84	
<b>TOTAL TREASURY.....</b>	<b>\$</b>	<b>2,542,073.74</b>	<b>\$</b>	<b>3,612,073.74</b>	<b>\$</b>
<b>36. TREASURY—INTEREST ON PUBLIC DEBT:</b>					
Interest on Public Debt (Statutory).....	\$	23,619,267.57			
Less reimbursements:					
Farm Loans.....	\$	29,469.02			
Industrial Development Fund.....		118,750.00			
Saskatchewan Power Corporation.....		17,629,706.26			
Saskatchewan Government Telephones.....		3,753,950.07			
		21,531,875.35			
	\$	2,087,392.22	\$	2,087,392.22	\$
<b>LOANS, ADVANCES AND INVESTMENTS</b>					
<b>37. THE GOVERNMENT FINANCE OFFICE:</b>					
Advance to The Government Finance Office for The Industrial Development Fund.....	\$	1,400,000.00			
	\$	1,400,000.00	\$	1,400,000.00	\$
<b>38. SASKATCHEWAN GOVERNMENT TELEPHONES:</b>					
Advances (Statutory).....	\$	5,000,000.00			
	\$	5,000,000.00	\$	5,000,000.00	\$
<b>39. SASKATCHEWAN POWER CORPORATION:</b>					
Advances (Statutory).....	\$	63,411,600.00			
	\$	63,411,600.00	\$	63,411,600.00	\$

\*Not shown in estimates.

# STATEMENT OF LEGISLATIVE APPROPRIATIONS, EXPENDITURE, UNEXPENDED AND OVEREXPENDED BALANCES—(Concluded)

For the Fiscal Year Ended March 31, 1963

No. of Vote	Service	Appropriations			Total	Expenditure	Unexpended	Overexpended
		Main Estimates	Supplementary Estimates					
LOANS, ADVANCES AND INVESTMENTS —(Continued)								
40.	SOCIAL WELFARE AND REHABILITATION: Advances under The Housing Act (Statutory) .....	\$ 10,896.47	\$ .....		\$ 10,896.47	\$ .....	\$ .....	\$ .....
41.	TREASURY: Loans and advances authorized by any Act, upon such terms and conditions as may be authorized by the Lieutenant Governor-in-Council .....	\$ 15,201.16	\$ 20,000.00		\$ 15,201.16 20,000.00	\$ .....	\$ .....	\$ .....
	Advance to the Northern Administration District Trust Fund .....	\$ 15,201.16	\$ 20,000.00		\$ 35,201.16	\$ .....	\$ .....	\$ .....
	TOTAL TREASURY .....	\$ 15,201.16			\$ 35,201.16	\$ .....	\$ .....	\$ .....
44.	MUNICIPAL AFFAIRS: To authorize the Provincial Treasurer to advance to The Minister of Municipal Affairs for use as a revolving fund and to authorize payment therefrom for equipment, wages, sub-contract accounts and other expenses associated with the logging and milling of spruce and poplar lumber and other forestry products in the Green Lake and Canoe Lake areas, sums not exceeding the amount of \$90,000.00 .....	\$ .....	\$ 90,000.00		\$ 90,000.00	\$ 57,081.66	\$ 32,918.34	\$ .....
DEBT REDEMPTION AND SINKING FUND PAYMENTS								
TREASURY:								
42.	Debt Redemption (Statutory) .....	\$ 71,601,006.23	\$ .....		\$ 71,601,006.23	\$ .....	\$ .....	\$ .....
43.	SINKING FUND PAYMENTS (Statutory) .....	\$ 14,275,488.96						
	Less reimbursements:							
	Saskatchewan Government	\$ 2,531,331.68						
	Telephones .....							
	Saskatchewan Power	10,524,045.00						
	Corporation .....							
		13,055,376.68						
		\$ 1,220,112.28	\$ .....		\$ 1,220,112.28	\$ 1,220,112.28	\$ .....	\$ .....

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## FINANCIAL STATEMENTS

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GOVERNMENT OF THE

STATEMENT OF BUDGETARY REVENUE AND  
MARCH 31, 1963 AND  
BUDGETARY REVENUE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1963</i>	<i>March 31, 1962</i>
<b>Taxes:</b>		
Education and Health Tax .....	\$ 38,236,504.67	\$ 21,633,014.91
Gasoline Tax .....	27,548,241.82	25,446,188.68
Mineral Tax .....	1,209,930.59	1,171,117.32
Insurance Tax .....	938,141.79	849,771.72
Individual Income Tax* .....	14,292,000.00	.....
Corporation Income Tax* .....	10,872,132.00	.....
Other Taxes .....	221,833.64	279,558.13
	<u>93,318,784.51</u>	<u>49,379,650.76</u>
<b>Privileges, Licences and Permits:</b>		
Motor Vehicles .....	8,495,834.00	8,026,290.77
Mineral Resources:		
Petroleum and Natural Gas .....	20,848,295.58	13,583,295.52
Metallic Minerals .....	2,363,403.13	2,308,650.78
Coal and Industrial Minerals .....	635,379.35	585,599.86
Lands, Forests, Game, Fur, Fisheries and Water .....	4,940,288.43	2,856,922.50
Other Privileges, Licences and Permits .....	852,659.69	895,875.89
	<u>38,135,860.18</u>	<u>28,256,635.32</u>
Sales, Services and Service Fees .....	5,766,075.14	5,060,747.08
Fines, Forfeits and Penalties .....	900,565.73	873,371.60
Interest, Premium, Discount and Exchange:		
Interest on Loans and Investments .....	2,759,576.53	404,352.17
Interest on Bank Deposits .....	67,164.45	40,596.40
Other Interest, Premium, Discount and Exchange .....	31,069.14	12,744.41
	<u>2,857,810.12</u>	<u>457,692.98</u>
<b>Receipts from Other Governments:</b>		
Federal-Provincial Tax Agreement (1957-62) .....	4,153,855.86	40,265,279.28
Federal-Provincial Tax Agreement (1962-67):		
Payment of 50% share of Estates Tax* .....	942,000.00	.....
Equalization Payment* .....	23,284,000.00	.....
Statutory Subsidy .....	2,115,519.80	2,115,519.80
Other Receipts from Other Governments .....	2,737,759.50	1,899,703.83
	<u>33,233,135.16</u>	<u>44,280,502.91</u>
<b>Receipts from Government Enterprises and Other Funds:</b>		
Liquor Profits .....	14,781,710.08	13,050,000.00
School Lands Fund .....	.....**	2,689,920.73
Government Finance Office .....	1,000,000.00	1,000,000.00
Horned Cattle Purchases Trust Fund .....	86,484.65	101,231.85
Saskatchewan Government Telephones Dividend .....	3,253,554.71	1,955,639.34
Other Receipts from Government Enterprises and Other Funds ..	643,928.97	838,520.56
	<u>19,765,678.41</u>	<u>19,635,312.48</u>
Miscellaneous Revenue .....	1,474,730.20	1,039,074.54
	<u>.....</u>	<u>.....</u>
Total Budgetary Revenue .....	\$ 195,452,639.45	\$ 148,982,987.67
Budgetary Deficit .....	.....	3,359,761.19
	<u>\$ 195,452,639.45</u>	<u>\$ 152,342,748.86</u>

\* Under the 1962-67 tax sharing arrangements the provinces must impose their own income taxes. Receipts under the tax sharing arrangements now appear under four classifications: Individual Income Tax, Corporation Income Tax, Payment of 50% share of Estates Tax and Equalization Payment. In former years, these revenues appeared under the one classification, Federal-Provincial Tax Agreement.

\*\* With the consent of the Federal Government, the School Lands Fund has been discontinued. The revenues which would have appeared under this heading have been reallocated under the following classifications: Lands, Forests, Game, Fur, Fisheries and Water; Petroleum and Natural Gas; Coal and Industrial Minerals; Interest on Investments.

PROVINCE OF SASKATCHEWAN  
EXPENDITURE FOR THE FISCAL YEARS ENDED  
MARCH 31, 1962

## BUDGETARY EXPENDITURE

	<i>Fiscal Years Ended</i>	
	<i>March 31, 1963</i>	<i>March 31, 1962</i>
Administrator of Estates .....	\$ 129,970.95	\$ 124,479.23
Agriculture:		
Ordinary .....	5,618,517.07	6,596,991.53
Capital .....	3,012,476.70	2,285,106.69
	<i>8,630,993.77</i>	<i>8,882,098.22</i>
Attorney General .....	3,395,613.60	3,271,736.26
Centre for Community Studies .....	135,000.00	145,000.00
Co-operation and Co-operative Development .....	490,865.60	504,089.25
Education .....	46,467,109.12	43,364,046.78
Executive Council .....	541,781.42	429,312.74
The Highway Traffic Board .....	521,494.86	469,010.41
Highways and Transportation:		
Ordinary .....	8,370,322.01	8,182,475.91
Capital .....	13,724,506.74	13,225,135.00
	<i>22,094,828.75</i>	<i>21,407,610.91</i>
Industry and Information .....	2,723,976.84	735,556.43
Labour .....	1,294,152.35	1,200,750.76
Legislation .....	526,287.54	580,879.48
Local Government Board .....	78,694.03	72,922.70
Local Government Continuing Committee* .....		16,214.87
Mineral Resources .....	1,448,798.86	1,412,552.32
Municipal Affairs .....	2,808,023.47	1,836,332.01
Municipal Road Assistance Authority .....	7,349,710.22	6,725,258.14
Municipal Water Assistance Board* .....		629,069.51
Natural Resources:		
Ordinary .....	4,185,273.35	5,219,526.13
Capital .....	1,856,195.95	1,736,857.58
	<i>6,041,469.30</i>	<i>6,956,383.71</i>
Provincial Library .....	353,385.42	267,660.04
Provincial Secretary .....	67,901.44	63,201.95
Public Health .....	48,300,502.71	29,429,206.42
Public Service Commission .....	328,599.98	326,062.49
Public Service Superannuation Board .....	273,541.91	263,513.32
Public Works:		
Ordinary .....	2,887,423.17	2,608,361.03
Capital .....	5,124,745.20	1,197,961.94
	<i>8,012,168.37</i>	<i>3,806,322.97</i>
Purchasing Agency .....	115,609.14	110,817.53
Queen's Printer .....	41,904.20	41,980.97
Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	250,000.00	
The Saskatchewan Crop Insurance Board .....	81,163.10	166,214.09
The Saskatchewan Research Council .....	480,000.00	500,000.00
Social Welfare and Rehabilitation .....	16,321,380.34	14,378,387.57
The South Saskatchewan River Development Commission .....	97,965.74	79,576.96
Department of Telephones .....	437,583.31	415,283.65
Treasury .....	3,572,547.62	2,180,350.28
Treasury—Interest on Public Debt .....	2,087,392.22	1,550,866.89
Total Budgetary Expenditure .....	\$ 185,500,416.18	\$ 152,342,748.86
Budgetary Surplus .....	9,952,223.27	
	<u>\$ 195,452,639.45</u>	<u>\$ 152,342,748.86</u>

\* Transferred to Department of Municipal Affairs effective April 1, 1962.

GOVERNMENT OF THE  
STATEMENT OF ASSETS,  
MARCH 31, 1963 WITH COMPARATIVE

ASSETS

	<i>March 31, 1963</i>	<i>March 31, 1962</i>
Cash and Investments (Schedule A, Page 640) .....	\$ 48,690,396.59	\$ 5,910,015.36
Working Capital Advances (Schedule B, Page No. 641) .....	9,042,882.32	8,814,838.24
Sinking Funds (Schedule C, Page 642) .....	\$ 72,668,353.86	
Less portion applicable to:		
Saskatchewan Government		
Telephones .....	\$ 15,582,350.05	
Saskatchewan Power		
Corporation .....	50,376,374.16	
	<u>65,958,724.21</u>	
	6,709,629.65	6,087,435.30
Loans to, and Investments in, Crown Enterprises:		
Government Finance Office .....	8,587,406.46	8,587,406.46
Industrial Development Fund:		
Capital .....	5,923,600.00	4,523,600.00
Loans .....	2,500,000.00	2,500,000.00
Saskatchewan Government Telephones .....	87,105,685.70	82,715,747.87
Saskatchewan Power Corporation .....	417,623,073.44	371,594,076.73
Other Loans, Investments and Advances (Schedule D, Page 644) .....	3,349,952.14	3,990,002.83
Capital Assets (Schedule E, Page No. 644) .....	1.00	1.00
Trust and Deposit Accounts (Schedule F, Page No. 645) .....	48,596,547.73	82,489,452.08
Net Debt .....	<u>                    </u>	<u>22,607,882.62</u>
	<u>\$ 638,129,175.03</u>	<u>\$ 599,820,458.49</u>



## PROVINCE OF SASKATCHEWAN

## LIABILITIES AND NET ASSETS

FIGURES AS AT MARCH 31, 1962

## LIABILITIES AND NET ASSETS

	<i>March 31, 1963</i>	<i>March 31, 1962</i>
Funded Debt (Schedule G, Page No. 647) .....	\$ 530,814,833.60	\$ 487,734,033.60
Treasury Bills (Schedule H, Page No. 654) .....	35,326,766.58	29,596,972.81
Trust and Deposit Accounts .....	48,596,547.73	82,489,452.08
Net Assets (Schedule I, Page No. 655) .....	23,391,027.12	.....

	<u>\$ 638,129,175.03</u>	<u>\$ 599,820,458.49</u>
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Contingent Liabilities (Schedule J, Page No. 656) .....	<u>\$ 15,860,466.75</u>	<u>\$ 15,478,824.39</u>
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GOVERNMENT OF THE

SUMMARY OF BUDGETARY AND NON-BUDGETARY

FOR THE FISCAL YEAR

RECEIPTS

BUDGETARY

Budgetary Revenue ..... \$ 195,452,639.45

NON-BUDGETARY

Repayments of Loans to, and Investments in, Crown Enterprises:

Saskatchewan Government Telephones .....	\$ 610,062.17	
Saskatchewan Power Corporation .....	17,382,603.29	
		17,992,665.46

Repayments of Other Loans, Investments and Advances (Schedule 1, Page No. 657) .....		622,105.98
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Proceeds from Sinking Funds (Schedule 2, Page No. 657) .....		863,104.80
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Proceeds from Loans (Schedule 3, Page No. 657):

Debentures .....	\$ 66,488,700.00	
Treasury Bills .....	53,922,900.00	
		120,411,600.00

Total Receipts .....		\$ 335,342,115.69
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Cash and Investments April 1, 1962 .....	\$ 5,910,015.36	
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Plus cash and investments of the former School Lands Fund—

Principal Moneys Account transferred to the Consolidated Fund pursuant to Cap. 31, Section 6(b) Statutes of 1962 and placed in the Special Investment Account pursuant to Cap. 44, Section 28(a), sub-section (1) Statutes of 1962 .....	35,845,541.94	
		41,755,557.30

		<u><u>\$ 377,097,672.99</u></u>
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## PROVINCE OF SASKATCHEWAN

## TRANSACTIONS SHOWING CHANGE IN CASH POSITION

ENDED MARCH 31, 1963

## PAYMENTS

## TRANSACTIONS

## Budgetary Expenditure:

Ordinary .....	\$ 161,782,491.59	
Capital .....	23,717,924.59	
		\$ 185,500,416.18

## TRANSACTIONS

## Loans to, and Investments in, Crown Enterprises:

Industrial Development Fund—Capital .....	\$ 1,400,000.00	
Saskatchewan Government Telephones .....	5,000,000.00	
Saskatchewan Power Corporation .....	63,411,600.00	
		69,811,600.00

## Other Loans, Investments and Advances

(Schedule 4, Page No. 658) .....	46,097.63
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## Increase in Working Capital Advances

(Schedule 5, Page No. 658) .....	228,044.08
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## Sinking Fund Payments

(Schedule 6, Page No. 659) .....	\$ 14,275,488.96
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## Less:

## Saskatchewan Government Telephones

Share .....	\$ 2,531,331.68
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## Saskatchewan Power Corporation Share .....

13,055,376.68

1,220,112.28

## Debt Redemption Payments (Schedule 7, Page No. 660):

Debentures .....	\$ 23,407,900.00	
Treasury Bills .....	48,193,106.23	
		71,601,006.23

## Total Payments .....

\$ 328,407,276.40

## Cash and Investments March 31, 1963 .....

48,690,396.59

\$ 377,097,672.99

# SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS

*For the Fiscal Years Ended March 31, 1963 and March 31, 1962*

*March 31, 1963      March 31, 1962*

## SCHEDULE "A"

### CASH AND INVESTMENTS

#### Cash :

##### Bank Deposits :

The Royal Bank of Canada, Regina .....	\$ 21,558.53	\$ 3,674,234.47
Bank of Montreal, Regina .....	584,890.09	1,753,363.39
	<u>606,448.62</u>	<u>5,427,597.86</u>

##### Plus deposits in transit to :

The Royal Bank of Canada, Regina .....	19,039,861.83	5,535,489.92
Bank of Montreal, Regina .....	1,994,644.59	1,377,402.95
	<u>21,034,506.42</u>	<u>6,912,892.87</u>

##### Less outstanding cheques issued on :

The Royal Bank of Canada, Regina .....	29,739,292.11	12,292,186.24
Bank of Montreal, Regina .....	3,965,556.91	3,129,519.13
	<u>33,704,849.02</u>	<u>15,421,705.37</u>

Net Cash Balance .....	\$ 12,063,893.98cr.	\$ 3,081,214.64cr.
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#### Investments at Cost :

Canada Treasury Bills .....		6,991,230.00
Canada Dollar Swap .....	8,000,000.00	2,000,000.00
Trust Company Deposit Certificates .....	15,908,748.63	.....
Debentures held under re-purchase agreement .....	1,000,000.00	.....
Total Investments .....	<u>24,908,748.63</u>	<u>8,991,230.00</u>

Special Investment Account .....	35,845,541.94	.....
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Total Cash and Investments .....	\$ <u>48,690,396.59</u>	\$ <u>5,910,015.36</u>
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March 31, 1963    March 31, 1962

## SCHEDULE "B"

## WORKING CAPITAL ADVANCES

Department of Agriculture:		
Agricultural Supplies Advance .....	\$ 1,003,358.88	\$ 1,142,025.05
Conservation and Development Branch Advance .....	408,831.05	327,585.93
Family Farm Advance .....	57,587.06	91,282.70
Department of Education:		
Book Bureau Advance .....	312,722.12	304,391.88
Saskatchewan Technical Institute Advance .....	4,130.59	8,526.70
Department of Highways and Transportation:		
Warehouse Advance .....	5,987,187.61	5,634,022.19
Department of Municipal Affairs:		
Forest Industries Advance .....	57,081.66	.....
Department of Natural Resources:		
Construction Branch Advance .....	868,911.94	891,076.61
Parks Advance .....	18,501.63	5,731.34
Department of Public Works:		
Supplies and Machine Shop and Repair Division Advance .....	108,457.81	136,742.87
Purchasing Agency:		
Stockroom Advance .....	110,455.24	103,145.04
Queen's Printer:		
Supplies Advance .....	191,826.72	195,636.49
Department of Social Welfare and Rehabilitation:		
Housing Advance .....	19,060.15	35,498.60
	<u>\$ 9,148,112.46</u>	<u>\$ 8,875,665.40</u>

Less:

Profits not remitted to Provincial Treasurer:

Department of Education, Saskatchewan Technical Institute Advance .....	8,207.65	.....
Department of Natural Resources, Parks Advance .....	38,775.01	51,074.98
Department of Social Welfare and Rehabilitation, Housing Advance .....	.....	9,752.18

Payments on contracts made in advance by farmers:

Family Farm Advance .....	58,247.48	.....
	<u>\$ 9,042,882.32</u>	<u>\$ 8,814,838.24</u>

## SCHEDULE "C"

## SUMMARY OF SINKING FUNDS

Funds	Cash Balances	Investments at Face Value	Accrued Interest Purchased	Portions Applicable to				Total
				Province	Saskatchewan Government Telephones	Saskatchewan Power Corporation		
General Sinking Fund—Power.	\$	\$	\$	\$	\$	\$	\$	
3 <sup>3</sup> / <sub>4</sub> % Debentures 1963	2,551.37	442,000.00	756.57	144,529.64	67,049.91	415,307.94	445,307.94	
4 % Debentures May 1, 1963	226.50	474,500.00	101.92	418,388.26		263,248.87	474,828.42	
3 % Debentures May 1, 1963	454.31	685,000.00	1,142.38	418,388.26		268,208.43	686,596.69	
3 <sup>3</sup> / <sub>4</sub> % Debentures 1964	2,687.65	1,196,500.00	750.20	650,436.90		549,500.95	1,199,937.85	
3 <sup>3</sup> / <sub>4</sub> % Debentures 1964	827.80	1,528,000.00	169.03	459,930.41		561,178.67	1,528,997.73	
3 <sup>3</sup> / <sub>4</sub> % Debentures 1965	2,416.89	842,500.00	111.57	175,713.20		188,854.59	545,028.46	
6 % Debentures Jan. 2, 1966	20,033.37	923,500.00	31.56			943,504.93	943,504.93	
3 <sup>3</sup> / <sub>4</sub> % Debentures Feb. 1, 1966	139.65	953,000.00		184,643.66		530,394.32	953,139.65	
3 <sup>3</sup> / <sub>4</sub> % Debentures Mar. 15, 1966	26,444.67	837,000.00	281.45	343,059.02	238,101.67	520,667.10	863,726.12	
3 <sup>3</sup> / <sub>4</sub> % Debentures May 16, 1966	17,074.41	503,000.00		520,074.41		520,074.41	520,074.41	
3 <sup>3</sup> / <sub>4</sub> % Debentures June 1, 1967	19,050.73	825,000.00		196,051.14		647,999.59	844,050.73	
3 <sup>3</sup> / <sub>4</sub> % Debentures June 1, 1968	529.60	190,400.00	10.44	190,940.04			190,940.04	
3 <sup>3</sup> / <sub>4</sub> % Debentures Feb. 1, 1968	900.83	862,900.00	705.41	568,959.92		295,546.32	864,506.24	
3 <sup>3</sup> / <sub>4</sub> % Debentures May 1, 1968	2,264.39	1,284,500.00	119.05	454,662.44	309,601.24	522,616.76	1,286,883.44	
3 <sup>3</sup> / <sub>4</sub> % Debentures Oct. 1, 1969	2,101.12	857,500.00	26.52	131,496.84		728,130.80	859,627.64	
3 <sup>3</sup> / <sub>4</sub> % Debentures Aug. 15, 1970	10,019.35	1,281,000.00	50.34	748,705.81	512,661.06	29,702.82	1,291,069.69	
3 <sup>3</sup> / <sub>4</sub> % Debentures Sept. 15, 1970	9,018.37	463,000.00		164,075.89		307,942.48	472,018.37	
5 % Debentures Mar. 15, 1971	7,411.38	779,000.00				779,741.38	779,741.38	
3 <sup>3</sup> / <sub>4</sub> % Debentures Nov. 1, 1971	7,080.70	701,000.00	165.21	284,739.26	423,506.65		708,245.91	
5 % Debentures Mar. 15, 1972	751.48	322,000.00	202.52			322,954.00	322,954.00	
3 <sup>3</sup> / <sub>4</sub> % Debentures Apr. 15, 1972	941.01	3,055,000.00	185.58		916,837.98	2,139,288.61	3,056,126.59	
3 <sup>3</sup> / <sub>4</sub> % Debentures Mar. 16, 1973	2,064.51	734,000.00		175,299.07		560,765.44	736,064.51	
4 % Debentures Apr. 1, 1973	7,742.09	4,974,000.00	108.53	438,276.35	1,764,044.24	2,879,530.03	4,981,850.62	
3 <sup>3</sup> / <sub>4</sub> % Debentures June 1, 1974	120,858.34	3,587,000.00	3,637.94	2.33	1,324,275.85	2,387,218.10	3,711,496.28	
3 <sup>3</sup> / <sub>4</sub> % Debentures Jan. 3, 1975	64,013.07	2,959,500.00	937.74		1,209,780.32	1,814,670.49	3,024,450.81	
3 <sup>3</sup> / <sub>4</sub> % Debentures May 15, 1975	11,769.76	2,719,000.00	412.81		819,354.77	1,911,827.80	2,731,182.57	
4 <sup>1</sup> / <sub>2</sub> % Debentures July 15, 1975	3,490.37	626,500.00	62.77			630,053.14	630,053.14	
3 <sup>3</sup> / <sub>4</sub> % Debentures Oct. 1, 1975	4,663.57	2,700,500.00	492.49		270,565.80	2,435,092.26	2,705,658.06	
2 % Debentures Dec. 1, 1970 and Dec. 1, 1975	4,089.61	181,000.00	28.93				185,118.54	
3 <sup>3</sup> / <sub>4</sub> % Debentures Jan. 2, 1976	17,323.69	6,223,000.00	1,352.70		1,560,419.09	4,681,257.30	6,241,676.39	
4 <sup>1</sup> / <sub>2</sub> % Debentures Nov. 1, 1976	75,574.09	1,610,000.00	119.03		421,423.26	1,264,269.86	1,685,693.12	



[illegible]

March 31, 1963    March 31, 1962

## SCHEDULE "D"

## OTHER LOANS, INVESTMENTS AND ADVANCES

Department of Education:		
School Loans .....	\$ 1,447,204.41	\$ 1,735,746.69
Department of Municipal Affairs:		
Loans to Settlers for Clearing and Breaking .....	304,810.80	394,001.60
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....	85,803.04	84,355.49
Department of Social Welfare and Rehabilitation:		
Moose Jaw Housing Project .....	93,643.94	93,643.94
Moose Jaw Land Assembly Project .....	27,070.98	34,700.39
Prince Albert Housing Project .....	42,218.97	42,505.75
Regina Housing Project .....	215,254.28	206,158.56
Saskatoon Housing Project .....	536.09	.....
Swift Current Land Assembly Project .....	21,429.87	31,189.95
Weyburn Housing Project .....	69,340.69	70,000.81
Weyburn Housing Project No. 2 .....	1,245.66	.....
Weyburn Land Assembly Project .....	21,253.28	29,027.97
Treasury Department:		
Administrator of Estates .....	2,318.86	2,573.39
Canadian Co-operative Implements Ltd. ....	11,996.91	17,610.75
Co-operative Fisheries Ltd. (agreement for sale) .....	111,106.11	153,035.24
Farm Loans .....	224,646.44	305,031.39
Interprovincial Steel and Pipe Corporation Ltd. (common shares) .....	107,998.48	107,998.48
Municipal Corporation of Uranium City and District .....	139,520.00	156,960.00
Municipal Public Works Loans .....	209,057.48	314,057.48
Northern Administration District Trust .....	20,000.00	.....
Northern Co-operative Trading Services Ltd. (agreement for sale) .....	158,495.85	173,404.95
Saskatchewan Co-operative Credit Society Ltd. ....	15,000.00	15,000.00
Village of B-Say-Tah .....	.....	3,000.00
Workmen's Compensation Board .....	20,000.00	20,000.00
	<u>\$ 3,349,952.14</u>	<u>\$ 3,990,002.83</u>

## SCHEDULE "E"

## CAPITAL ASSETS

Public Buildings, Sites and Furnishings (including University of Saskatchewan) .....	\$ 90,332,160.80	\$ 85,301,271.65
Highways, Roads and Bridges .....	176,870,764.47	163,563,012.43
Cancer Equipment .....	123,790.64	123,790.64
Natural Resources Development .....	9,048,692.05	7,315,897.78
Education .....	3,527,445.82	3,527,445.82
Land Clearance, Conservation, Irrigation and Drainage .....	22,427,583.26	19,415,106.56
Housing .....	244,711.67	463,021.52
	<u>\$ 302,575,148.71</u>	<u>\$ 279,709,546.40</u>
Less amount charged to Net Assets Account (or Net Debt Account) .....	302,575,147.71	279,709,545.40
	<u>\$ 1.00</u>	<u>\$ 1.00</u>

March 31, 1963    March 31, 1962

## SCHEDULE "F"

## TRUST AND DEPOSIT ACCOUNTS

## Department of The Attorney General:

Administrator of Estates Trust Account .....	\$ 9,305,369.07	\$ 8,550,786.70
Land Titles Assurance Fund .....	75,000.00	75,000.00
Official Guardian Trust Account .....	4,464,916.94	4,008,063.39
Land Registrars' Trust Accounts .....	90,537.48*	90,097.48
Chief Surveyor's Trust Account .....	3,067.39*	2,487.73
Court of Queen's Bench Accounts .....	268,784.13	266,317.87
District Court Accounts .....	122,151.48	114,195.48
Surrogate Court Accounts .....	.....	10,758.81
Surrogate Court (Special Account) .....	13,642.51	3,243.31
Court of Queen's Bench for Saskatchewan Account .....	16,388.44	16,091.98
Court of Appeal Evidence Account .....	2,307.50	1,872.50
Sheriffs' Office Accounts .....	6,385.13*	6,971.00
Sheriffs' Office Trust Accounts .....	29,511.47	228,494.94
Sheriff's Special Trust Account, Estevan .....	201,035.61	.....

## Department of Agriculture:

Agriculture Lands Clearing Account, Regina .....	292,911.66	102,257.27
Horned Cattle Purchases Trust Account .....	188,120.56	195,142.49
Miscellaneous Livestock Fees Account .....	.....	163.00
Milk Control Board .....	15,747.68	16,787.15
School Lands Fund .....	.....	39,896,829.21

## Department of Education:

Teachers' Superannuation—Annuity Account .....	23,740,321.52	20,875,037.82
Teachers' Superannuation—Service Pensions Account .....	70,973.08	16,746.80
Student Aid Fund Trust Account .....	4,727,996.73	2,355,873.74
School for the Deaf Trust Account .....	5,274.19	5,736.61
School for the Deaf Miscellaneous Trust Account .....	8,960.17	.....
Special School Trust Fund .....	2,616.01	10.25

## Department of Labour:

Minimum Wage Trust Account .....	22,124.00	41,026.94
Department of Labour Clearing Account .....	.....	142.40cr.

## Department of Municipal Affairs:

Local Improvement Districts Trust Account .....	217,516.65	367,153.66
Local Improvement Districts Tax Collection Account .....	128,047.82	128,170.60
Municipal Affairs Collection Account** .....	2,914.34	2,373.38
Municipal Affairs Medical Services Trust Account, Health Region No. 13 .....	8,944.24	10,890.06

\* One of the purposes of these accounts is to provide depository facilities for collections of provincial revenues. Periodically payments are made to the Consolidated Fund by cheque. On March 31 the following withdrawals were made from these accounts but were not received in time to be included in Consolidated Fund revenues for the fiscal years ended as indicated below

March 31, 1963    March 31, 1962

Land Registrars' Trust Accounts .....	\$ 96,977.91	\$ 92,966.28
Chief Surveyor's Trust Account .....	1,918.28	1,164.50
Sheriffs' Office Accounts .....	62,051.98	60,907.15

In addition to the above accounts, the balances in the revenue transfer accounts shown below were cleared out and paid over to the Consolidated Fund but were not included in Consolidated Fund revenues for the reason stated above

March 31, 1963    March 31, 1962

Provincial Magistrates' Suspense Accounts .....	\$ 1,900.20	\$ 4,565.54
Law Stamps Account .....	180,378.21	178,328.81

\*\* Name changed from Local Improvement Districts Collection Account in 1962-63

March 31, 1963 March 31, 1962

## SCHEDULE "F"—(Concluded)

SCHEDULE "F"

## TRUST AND DEPOSIT ACCOUNTS—(Concluded)

## Department of Municipal Affairs—(Concluded)

Tax Collection Accounts			
Local Improvement District No. 920, Assiniboia	\$ 346.96	\$	
Local Improvement District No. 923, Climax	1,572.73		197.25
Local Improvement District No. 926, East End	7,006.48		
Local Improvement District No. 929 and 932, Maple Creek	1,306.60		
Local Improvement District No. 944, Hudson Bay	1,684.16		
Local Improvement District No. 959, Prince Albert	601.16		18.77
Local Improvement District No. 974, Big River	282.18		300.00
Local Improvement District No. 980 and 986, Meadow Lake	2,694.69		119.25
Local Improvement District No. 983, Loon Lake	1,490.04		920.60
Local Improvement District No. 989, Pierceland	2,691.95		366.02
1938 Seed Grain Loan Account	1,663.78		1,758.49

## Department of Mineral Resources:

Suspense Account	2,893,381.15		3,171,498.50
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## Department of Natural Resources:

Suspense Account	57,788.76		52,531.19
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## Department of Public Health:

Saskatchewan Hospital Trust Account, North Battleford	50,612.84		47,181.85
Saskatchewan Hospital Trust Account, Weyburn	36,741.31		26,543.73
Saskatchewan Training School Trust Account, Moose Jaw	14,240.22		13,524.02
Saskatchewan Training School Trust Account, Prince Albert	2,426.30		1,894.87

## Department of Social Welfare and Rehabilitation:

Child Welfare Trust Account	270,150.23		284,533.92
General Trust Account	19,197.84		16,785.47
Provincial Geriatric and Rehabilitation Centre, Regina, Trust Account	96,467.99		72,529.34
Provincial Geriatric Centre, Saskatoon, Trust Account	26,631.82		13,961.44
Provincial Geriatric Centre, Melfort, Trust Account	85,037.18		58,349.45
Provincial Geriatric Centre, Wolseley, Trust Account	18,104.34		13,432.99
Provincial Correctional Institution, Regina, Prisoners' Trust Account	3,609.22		3,254.70
Provincial Correctional Institution (Men), Prince Albert, Prisoners' Trust Account	3,636.89		3,810.49
Saskatchewan Boys' School Boys Trust Account	76.94		77.96

## Treasury Department:

Drainage District Debentures Account	23,330.45		30,431.03
Members of the Legislative Assembly Superannuation Fund	487,114.83		446,219.45
Taxation Branch Suspense Account	23,703.42		13,766.26
Treasury Suspense Account	431,390.01		488,428.96
Education and Health Tax Collection Account			338,576.31

\$ 48,596,547.73	\$	82,489,452.08
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## SCHEDULE "G"

FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1963

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Apr. 13, 1962	Apr. 12, 1963	\$ 1,000,000.00	3	Apr. 12 and Oct. 13	R. T. (C)	Sask. Power Corporation.....\$ 1,000,000.00
May 1, 1953	May 1, 1963	4,270,000.00	4	May 1 and Nov. 1	R. (C)	Highways.....2,500,000.00 Sask. Power Corporation.....1,770,000.00
July 1, 1960 (Callable as a whole but not in part on the 1st day of January, 1963 or on any date thereafter)	July 1, 1963	7,500,000.00	5	Jan. 1 and July 1	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....7,500,000.00
Oct. 1, 1948 (Callable in whole but not in part on the 1st day of October, 1961 or on any interest payment date thereafter)	Oct. 1, 1963	2,800,000.00	3 3/4	Apr. 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways.....500,000.00 Sask. Gov't. Telephones.....400,000.00 Sask. Power Corporation.....1,900,000.00
Nov. 1, 1933	Nov. 1, 1963	206,120.00	5	May 1 and Nov. 1	R. (C)	Farm Loans.....206,120.00
May 15, 1947 (Callable in whole but not in part on the 15th day of May, 1962 or on any date thereafter)	May 15, 1964	3,000,000.00	3	May 15 and Nov. 15	R.W.T.M.St.J. V. (C)	Sask. Power Corporation.....3,000,000.00
June 1, 1949 (Callable in whole but not in part on the 1st day of June, 1961 or on any interest payment date thereafter)	June 1, 1964	3,000,000.00	3 3/4	June 1 and Dec. 1	R.W.T.M.St.J. V. (C)	Sask. Power Corporation.....2,000,000.00 Sask. Gov't. Telephones.....1,000,000.00
Oct. 1, 1949 (Callable in whole but not in part on the 1st day of October, 1962 or on any interest payment date thereafter)	Oct. 1, 1965	2,160,000.00	3 3/4	Apr. 1 and Oct. 1	R.W.T.M.St.J. V. (C)	Highways.....530,000.00 Sask. Power Corporation.....910,000.00 Sask. Gov't. Telephones.....720,000.00
Nov. 15, 1960	Nov. 15, 1965	2,500,000.00	4 3/4	May 15 and Nov. 15	R. (C)	Industrial Development Fund.....2,500,000.00
Jan. 2, 1960 (Redeemable as a whole but not in part on the 2nd day of July, 1965 or on any date thereafter)	Jan. 2, 1966	10,000,000.00	6	Jan. 2 and July 2	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....10,000,000.00
Feb. 1, 1951 (Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter)	Feb. 1, 1966	4,400,000.00	3 1/8	Feb. 1 and Aug. 1	N.Y. (U.S.)	Highways.....600,000.00 Sask. Power Corporation.....2,700,000.00 Sask. Gov't. Telephones.....1,100,000.00

Feb. 1, 1951	Feb. 1, 1966	3½	4,400,000.00	1	N.Y. (U.S.)	600,000.00
(Callable in whole but not in part on the 1st day of August, 1955 or on any interest payment date thereafter)						
Highways						2,700,000.09
Sask. Power Corporation						1,100,000.00
Sask. Gov't. Telephones						



## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1963—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Mar. 15, 1951 (Callable in whole but not in part on the 15th day of September, 1955 or on any interest payment date thereafter)	Mar. 15, 1966	\$ 1,875,000.00	3½	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation \$ 1,875,000.00
May 16, 1956	May 16, 1966	4,520,000.00	3¾	May 16 and Nov. 16	R.W.T.M.St.J. V.E. (C)	Highways 4,520,000.00
June 1, 1951 (Callable in whole but not in part on the 1st day of December, 1956 or on any interest payment date thereafter)	June 1, 1967	3,350,000.00	3¾	June 1 and Dec. 1	N.Y. (U.S.)	Highways 1,130,000.00 Sask. Power Corporation 2,220,000.00
Oct. 16, 1961	Oct. 16, 1967	2,000,000.00	5	Apr. 16 and Oct. 16	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation 2,000,000.00
Feb. 1, 1950 (Callable in whole but not in part on the 1st day of February, 1966 or on any interest payment date thereafter)	Feb. 1, 1968	2,640,000.00	3½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V. (C)	Public Buildings 500,000.00 Highways 900,000.00 Sask. Power Corporation 1,150,000.00
May 1, 1950 (Callable in whole but not in part on the 1st day of May, 1966 or on any interest payment date thereafter)	May 1, 1968	5,820,000.00	3½	May 1 and Nov. 1	R.W.T.M.St.J. V. (C)	Public Buildings 600,000.00 Highways 1,100,000.00 Sask. Power Corporation 2,670,000.00 Sask. Gov't. Telephones 1,450,000.00
June 1, 1948	June 1, 1968	323,000.00	3¼	June 1 and Dec. 1	R. (C)	Highways 323,000.00
Oct. 1, 1953 (Callable in whole but not in part on the 1st day of October, 1967 or on any interest payment date thereafter)	Oct. 1, 1969	5,070,000.00	4¼	Apr. 1 and Oct. 1	R.W.T.M.St.J.V. (C)	Highways 680,000.00 Sask. Power Corporation 4,390,000.00
Aug. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Aug. 15, 1970	4,300,000.00	3½	Feb. 15 and Aug. 15	N.Y. (U.S.)	Sask. Gov't. Telephones 1,274,713.12 Sask. Power Corporation 87,575.07 Deferred Charges 1,600,000.00 Relief 1,337,711.81



Sept. 15, 1950 (Callable in whole or in part on any date prior to maturity)	Sept. 15, 1970	1,500,000.00	3 $\frac{3}{8}$	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation.....	1,500,000.00
Mar. 15, 1961	Mar. 15, 1971	12,070,900.00	5	Mar. 15	R. (C)	Sask. Power Corporation.....	12,070,900.00
Nov. 1, 1951 (Callable in whole but not in part on the 1st day of November, 1956 or on any interest payment date thereafter)	Nov. 1, 1971	3,500,000.00	3 $\frac{3}{4}$	May 1 and Nov. 1	N.Y. (U.S.)	Highways.....	1,200,000.00
						Sask. Gov't. Telephones.....	2,300,000.00
Mar. 15, 1962	Mar. 15, 1972	10,671,200.00	5	Mar. 15	R. (C)	Sask. Power Corporation.....	10,671,200.00
Apr. 15, 1954 (Callable in whole but not in part on the 15th day of April, 1970 or on any interest payment date thereafter)	Apr. 15, 1972	10,000,000.00	3 $\frac{1}{4}$	Apr. 15 and Oct. 15	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones.....	3,000,000.00
						Sask. Power Corporation.....	7,000,000.00
Mar. 15, 1963	Mar. 15, 1969 Mar. 15, 1973	10,488,700.00	5 5 $\frac{1}{2}$	Mar. 15	R. (C)	Sask. Power Corporation.....	10,488,700.00
Mar. 16, 1953	Mar. 16, 1973	1,872,000.00	3 $\frac{1}{2}$	Mar. 16 and Sept. 16	R. (C)	Sask. Power Corporation.....	1,872,000.00
Apr. 1, 1953 (Callable in whole or in part by lot on any interest payment date on or after April 1, 1958)	Apr. 1, 1973	15,000,000.00	4	Apr. 1 and Oct. 1	N.Y. (U.S.)	Sask. Power Corporation.....	10,000,000.00
						Sask. Gov't. Telephones.....	5,000,000.00
June 1, 1954 (Callable in whole or in part on the 1st day of June, 1972 or on any interest payment date thereafter)	June 1, 1974	12,750,000.00	3 $\frac{1}{4}$	June 1 and Dec. 1	N.Y. (U.S.)	Sask. Power Corporation.....	8,100,000.00
						Sask. Gov't. Telephones.....	4,650,000.00
Jan. 3, 1955 (Callable in whole but not in part on the 3rd day of January, 1973 or on any interest payment date thereafter)	Jan. 3, 1975	10,000,000.00	3 $\frac{1}{2}$	Jan. 3 and July 3	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....	6,000,000.00
						Sask. Gov't. Telephones.....	4,000,000.00
May 15, 1955 (Callable in whole but not in part on the 15th day of May, 1973 or on any interest payment date thereafter)	May 15, 1975	10,000,000.00	3 $\frac{1}{4}$	May 15 and Nov. 15	R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation.....	7,000,000.00
						Sask. Gov't. Telephones.....	3,000,000.00
July 15, 1960 (Callable as a whole or in part by drawings but not less than 4,000,000 Swiss francs on the 15th day of July, 1970 or on any interest payment date thereafter)	July 15, 1975	9,102,913.60*	4 $\frac{1}{2}$	July 15	Switzerland	Sask. Power Corporation.....	9,102,913.60
Oct. 1, 1955 (Callable in whole but not in part on the 1st day of October, 1973 or on any interest payment date thereafter)	Oct. 1, 1975	10,000,000.00	3 $\frac{1}{2}$	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones.....	1,000,000.00
						Sask. Power Corporation.....	9,000,000.00

\* Canadian dollar valuation of debenture issue of 40,000,000. Swiss francs converted on the basis of one Swiss Franc = \$. 2275724

## SCHEDULE "G"—(Continued)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1963—(Continued)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Dec. 1, 1960	Dec. 1, 1970	\$ 1,000,000.00	2	June 1 and Dec.	1 R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation \$ 3,000,000.00
	Dec. 1, 1975	2,000,000.00				
Jan. 2, 1956	Jan. 2, 1976	25,000,000.00	3 $\frac{3}{4}$	Jan. 2 and July	2 N.Y. (U.S.)	Sask. Gov't. Telephones 6,250,000.00
(Callable in whole or in part by lot on any date on or after January 2, 1966)						Sask. Power Corporation 18,750,000.00
Nov. 1, 1956	Nov. 1, 1976	8,000,000.00	4 $\frac{1}{2}$	May 1 and Nov.	1 R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation 6,000,000.00
(Callable in whole but not in part on the 1st day of November, 1974 or on any interest payment date thereafter)						Sask. Gov't. Telephones 2,000,000.00
Jan. 15, 1957	Jan. 15, 1977	15,750,000.00	4 $\frac{3}{4}$	Jan. 15 and July 15	N.Y. (U.S.)	Sask. Power Corporation 15,750,000.00
(Callable in whole or in part by lot on January 15, 1967 or on any date thereafter)						
Feb. 1, 1957	Feb. 1, 1977	2,325,000.00	4 $\frac{3}{4}$	Feb. 1 and Aug.	1 R. (C)	Sask. Power Corporation 2,325,000.00
Mar. 15, 1961	Mar. 15, 1977	5,000,000.00	4 $\frac{3}{4}$	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation 5,000,000.00
(Callable as a whole but not in part on March 15, 1975 or on any interest payment date thereafter)						
Apr. 1, 1957	Apr. 1, 1977	7,000,000.00	4 $\frac{3}{4}$	Apr. 1 and Oct.	1 R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones 7,000,000.00
(Callable as a whole but not in part on the 1st day of April, 1975 or on any interest payment date thereafter)						
Aug. 1, 1957	Aug. 1, 1977	6,000,000.00	5	Feb. 1 and Aug.	1 R.W.T.M.St.J. V.E. (C)	Sask. Power Corporation 6,000,000.00
(Callable as a whole but not in part on the 1st day of August, 1975 or on any interest payment date thereafter)						
Oct. 15, 1957	Oct. 15, 1977	7,000,000.00	5 $\frac{1}{4}$	Apr. 15 and Oct. 15	R.W.T.M.St.J. V.E. (C)	Sask. Gov't. Telephones 4,500,000.00
(Callable as a whole but not in part on the 15th day of October, 1975 or on any interest payment date thereafter)						Sask. Power Corporation 2,500,000.00
Dec. 2, 1957	Dec. 2, 1977	25,000,000.00	5	June 2 and Dec.	2 N.Y. (U.S.)	Sask. Power Corporation 25,000,000.00
(Callable in whole or in part by lot on any date on or after the 2nd day of December, 1972)						

Feb. 1, 1961 (Callible as a whole but not in part on Feb. 1, 1979 or on any interest payment date thereafter)	2,000,000.00	5½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	10,000,000.00
Feb. 1, 1979 (Callible as a whole but not in part on Feb. 1, 1979 or on any interest payment date thereafter)	8,000,000.00	5½	Feb. 1 and Aug. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	2,000,000.00
Mar. 1, 1959 (Callible as a whole but not in part on the 1st day of March, 1977 or on any interest payment date thereafter)	8,000,000.00	5	Mar. 1 and Sept. 1	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation	8,000,000.00
Mar. 1, 1979 (Callible as a whole but not in part on the 1st day of March, 1977 or on any interest payment date thereafter)	8,000,000.00	5	Mar. 1 and Sept. 1	R.W.T.M.St.J. V.E.(C)	Sask. Power Corporation	8,000,000.00
Sept. 30, 1960 (Callible as a whole but not in part on the 1st day of Sept. 30, 1979 or on any interest payment date thereafter)	10,000,000.00	5	Mar. 30 and Sept. 30	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	10,000,000.00
Oct. 1, 1959 (Callible as a whole but not in part on the 1st day of Oct. 1, 1979 or on any interest payment date thereafter)	7,500,000.00	6	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	7,500,000.00
Mar. 24, 1960 (Callible as a whole but not in part on the 1st day of Mar. 24, 1979 or on any interest payment date thereafter)	450,000.00	5¼	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Gov't. Telephones	3,000,000.00
Apr. 1, 1965 (Callible as a whole but not in part on the 1st day of Apr. 1, 1979 or on any interest payment date thereafter)	450,000.00	5¼	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Gov't. Telephones	7,500,000.00
Apr. 1, 1980 (Callible as a whole but not in part on the 1st day of Apr. 1, 1979 or on any interest payment date thereafter)	6,750,000.00	6	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	8,100,000.00
Apr. 1, 1980 (Callible as a whole but not in part on the 1st day of Apr. 1, 1979 or on any interest payment date thereafter)	7,500,000.00	6	Apr. 1 and Oct. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	7,500,000.00
June 1, 1960 (Callible as a whole but not in part on the 1st day of June 1, 1979 or on any interest payment date thereafter)	2,650,000.00	5	June 1 and Dec. 1	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	2,650,000.00
July 15, 1960 (Callible as a whole but not in part on the 15th day of July, 1979 or on any interest payment date thereafter)	7,500,000.00	5½	Jan. 15 and July 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	17,500,000.00
Mar. 15, 1961 (Callible as a whole but not in part on the 15th day of March, 1979 or on any interest payment date thereafter)	10,000,000.00	5½	Mar. 15 and Sept. 15	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	10,000,000.00
Mar. 15, 1981 (Callible as a whole but not in part on the 15th day of March, 1979 or on any interest payment date thereafter)	5,000,000.00	5½	Mar. 15 and Sept. 15	R.W.T.M.St.J. V.E.H.(C)	Highways	5,000,000.00
Oct. 16, 1961 (Callible as a whole but not in part on the 16th day of Oct. 16, 1979 or on any interest payment date thereafter)	8,000,000.00	5½	Apr. 16 and Oct. 16	R.W.T.M.St.J. V.E.H.(C)	Sask. Power Corporation	1,000,000.00
Oct. 16, 1981 (Callible as a whole but not in part on the 16th day of Oct. 16, 1979 or on any interest payment date thereafter)	8,000,000.00	5½	Apr. 16 and Oct. 16	R.W.T.M.St.J. V.E.H.(C)	Sask. Gov't. Telephones	7,000,000.00

## SCHEDULE "G"—(Concluded)

## FUNDED DEBT OUTSTANDING AS AT MARCH 31, 1963—(Concluded)

Date of Issue	Date of Maturity	Provincial Debentures	Interest Rate %	Date of Interest Payments	Where Payable	Purpose of Issue
Feb. 15, 1962 (Callable in whole but not in part on February 15, 1980, or on any interest payment date thereafter)	Feb. 15, 1982	\$ 15,000,000.00	5½	Feb. 15 and Aug. 15	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation .. \$ 15,000,000.00
May 1, 1962 (Callable as a whole but not in part on the 1st day of May, 1980 or on any interest payment date thereafter)	May 1, 1969 May 1, 1982	3,000,000.00 12,000,000.00	5 5¼	May 1 and Nov. 1	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation ..... 15,000,000.00
Nov. 15, 1962 (Callable as a whole but not in part on the 15th day of November, 1980 or on any interest payment date thereafter)	Nov. 15, 1982	15,000,000.00	5½	May 15 and Nov. 15	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation..... 10,000,000.00 Sask. Gov't. Telephones..... 5,000,000.00
Jan. 1, 1963 (Callable in whole or in part by lot on any date on or after the 1st day of January, 1973)	Jan. 1, 1983	25,000,000.00	5	Jan. 1 and July 1	N.Y. (U.S.)	Sask. Power Corporation..... 25,000,000.00
June 2, 1958 (Callable in whole or in part by lot on any date on or after the 2nd day of June, 1973)	June 2, 1983	25,000,000.00	4½	June 2 and Dec. 2	N.Y. (U.S.)	Sask. Power Corporation ..... 25,000,000.00
Sept. 1, 1958	Sept. 1, 1983	10,800,000.00	5	Mar. 1 and Sept. 1	R. (C)	Sask. Gov't. Telephones ..... 10,800,000.00
Jan. 2, 1959 (Callable in whole or in part by lot on any date on or after the 2nd day of January, 1974)	Jan. 2, 1984	25,000,000.00	4¾	Jan. 2 and July 2	N.Y. (U.S.)	Sask. Power Corporation..... 20,000,000.00 Sask. Gov't. Telephones..... 5,000,000.00
Sept. 15, 1959 (Callable in whole or in part by lot on any date on or after the 15th day of September, 1974)	Sept. 15, 1984	15,000,000.00	5	Mar. 15 and Sept. 15	N.Y. (U.S.)	Sask. Power Corporation..... 15,000,000.00
June 15, 1961 (Callable as a whole but not in part on the 15th day of June, 1984 or on any interest payment date thereafter)	June 15, 1986	5,000,000.00	5½	June 15 and Dec. 15	R.W.T.M.St.J. V.E. (C)	Highways ..... 5,000,000.00

July 1, 1961	July 1, 1991	4,000,000.00	5¾	Jan. 1 and July	1	R.W.T.M.St.J. V.E.H. (C)	Sask. Power Corporation.....	4,000,000.00
(Callable as a whole but not in part on July 1, 1989 or on any interest payment date thereafter)								

		<u>\$ 530,814,833.60</u>						<u>\$ 530,814,833.60</u>
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EXPLANATORY NOTE: R., Regina; W., Winnipeg; T., Toronto; M., Montreal; St.J., St. John, N.B.; V., Vancouver; E., Edmonton; H., Halifax; C., Calgary; N.Y., New York; (C) payable in Canadian currency; (U.S.) payable in United States currency.

*RECONCILIATION OF FUNDED DEBT  
For the Fiscal Year ended March 31, 1963*

Balance April 1, 1962.....	\$	487,734,033.60
Add—Debentures sold.....		66,488,700.00
	\$	554,222,733.60
Less—Debentures redeemed.....		23,407,900.00
	\$	<u>530,814,833.60</u>

March 31, 1963      March 31, 1962

## SCHEDULE "H"

## TREASURY BILLS

2½%	Series 1168	Due July 1, 1962	.....\$	\$	172,752.44
		Due July 1, 1963	.....	177,287.19	177,287.19
		Due July 1, 1964	.....	181,940.98	181,940.98
		Due July 1, 1965	.....	186,716.93	186,716.93
		Due July 1, 1966	.....	191,618.25	191,618.25
		Due July 1, 1967	.....	196,648.23	196,648.23
		Due July 1, 1968	.....	201,810.24	201,810.24
		Due July 1, 1969	.....	207,107.76	207,107.76
		Due July 1, 1970	.....	212,544.34	212,544.34
		Due July 1, 1971	.....	218,123.63	218,123.63
		Due July 1, 1972	.....	223,849.37	223,849.37
		Due July 1, 1973	.....	229,725.42	229,725.42
		Due July 1, 1974	.....	235,755.71	235,755.71
		Due July 1, 1975	.....	241,944.30	241,944.30
		Due July 1, 1976	.....	248,295.32	248,295.32
		Due July 1, 1977	.....	254,813.07	254,813.07
Non-interest bearing	Series 1168	Due July 1, 1963-77	.....	15,305,306.87	16,325,660.66
5¼%	Series 1260	Due December 31, 1979	.....	62,492.35	62,492.35
5%	Series 1262	Due December 31, 1980	.....	563,386.62	563,386.62
5%	Series 1265	Due December 31, 1981	.....	1,264,500.00	1,264,500.00
Non-interest bearing	Series 1266	Due April 3, 1963	.....	1,000,000.00	.....
		Due April 10, 1963	.....	1,000,000.00	.....
		Due April 17, 1963	.....	1,000,000.00	.....
		Due April 24, 1963	.....	1,000,000.00	.....
		Due May 1, 1963	.....	1,000,000.00	.....
		Due May 8, 1963	.....	1,000,000.00	.....
		Due May 15, 1963	.....	1,000,000.00	.....
		Due May 22, 1963	.....	1,000,000.00	.....
		Due May 29, 1963	.....	1,000,000.00	.....
		Due June 5, 1963	.....	1,000,000.00	.....
		Due June 12, 1963	.....	1,000,000.00	.....
		Due June 19, 1963	.....	1,000,000.00	.....
		Due June 26, 1963	.....	1,000,000.00	.....
		Due May 9, 1962	.....	.....	1,000,000.00
		Due May 16, 1962	.....	.....	1,000,000.00
		Due May 23, 1962	.....	.....	1,000,000.00
		Due May 30, 1962	.....	.....	1,000,000.00
		Due June 6, 1962	.....	.....	1,000,000.00
		Due June 13, 1962	.....	.....	1,000,000.00
		Due June 20, 1962	.....	.....	1,000,000.00
		Due June 27, 1962	.....	.....	1,000,000.00
5½%	Series 1267	Due December 31, 1982	.....	1,922,000.00	.....
			\$ 35,326,766.58	\$ 29,596,972.81	

## Analysis of Above Treasury Bills by Purpose

Saskatchewan Government Telephones	160,972.58	\$	169,640.56
Saskatchewan Power Corporation	4,322,184.77	\$	2,426,688.06
Relief	17,843,609.23		19,000,644.19
Highways	13,000,000.00		8,000,000.00
	\$ 35,326,766.58	\$	29,596,972.81

NOTE: Treasury Bill Series 1168 both interest and non-interest bearing represent loans from the Government of Canada in respect of relief programs. The interest bearing portion matures serially as shown above. The non-interest bearing portion matures in annual instalments of \$1,020,353.79 on July 1st in each of the years 1963-77.

Treasury Bill Series 1260, 1262, 1265 and 1267 represent loans from the Government of Canada to finance 50% of the Province's share of the cost of the South Saskatchewan River Development Project in the fiscal years 1959-60 to 1962-63 respectively.

Non-interest bearing Treasury Bill Series 1266 was sold to finance highway construction and matures on the dates shown above.



## SCHEDULE "I"

## ANALYSIS OF CHANGES IN NET DEBT ACCOUNT (OR NET ASSETS ACCOUNT)

Net Debt Account April 1, 1962 .....\$ 22,607,882.62

## Deduct:

Cash and investments of the former School Lands Fund Principal Moneys  
Account transferred to the Consolidated Fund pursuant to Cap. 31,  
Section 6(b) Statutes of 1962 and placed in the Special Investment  
Account pursuant to Cap. 44, Section 28(a), sub-section (1) Statutes  
of 1962. Transfer effective April 1, 1962 ..... 35,845,541.94

Net Assets Account April 1, 1962 .....\$ 13,237,659.32

## Add:

Budgetary surplus .....\$ 9,952,223.27  
Sinking fund earnings held in sinking funds ..... 265,186.87  
Assets written up:  
Municipal Affairs—re-establishment of Clearing and Breaking  
loan written off in previous year ..... 155.47  
Social Welfare and Rehabilitation—adjustment of prior years'  
transactions with respect to investment in Moose Jaw  
Land Assembly Project ..... 99.84  
Treasury—gain on sale of property held for re-sale ..... 6,925.27  
..... 10,224,590.72

\$ 23,462,250.04

## Deduct:

## Assets written off:

## Municipal Affairs—

Loans to Settlers for Clearing and Breaking .....\$ 71,061.64  
Loans to Settlers for Seed Grain and Summerfallowing  
Assistance ..... 161.28

71,222.92

Net Assets Account March 31, 1963 .....\$ 23,391,027.12

in Provision is contingently liable for interest secured on the above items as well as for

March 31, 1963    March 31, 1962

## SCHEDULE "J"

## CONTINGENT LIABILITIES

Loan companies re Advances for Seed Grain and Supplies (as at March 1st) :		
Seed Grain Advances Act 1920 .....	\$ 468.38	\$ 504.65
Seed Grain Advances Act 1930 .....	267.11	677.65
Seed Grain Advances Act 1931 .....	278.00	318.00
Dominion Municipal Improvement Assistance Act 1938 (as at December 31st) .....	94,822.37	105,891.11
The Municipalities Seed Grain and Supply Act (as at December 31st) :		
1951 Loans .....	2,395.60	2,701.08
1952 Loans .....	1,266.29	1,531.34
1954 Loans .....	9,135.84	12,990.18
1955 Loans .....	50,443.57	64,666.36
1956 Loans .....	12,813.34	14,925.73
1957 Loans .....	873.78	1,257.78
1960 Loans .....	3,153.32	3,383.19
1961 Loans .....	998.88	6,056.70
The Trade Services Act:		
Department of Industry and Information Guarantee re purchase of property (as at March 31st) 2,930 @ \$3.00 .....	8,790.00	8,790.00
The Provincial Lands Act:		
The Saskatchewan Power Corporation re installations on Provincial Lands (as at March 31st) .....	22,308.99	25,508.12
Guarantees re construction of dwellings (as at March 31st) .....	13,433.46	16,896.46
The Interprovincial Steel Corporation Ltd. Assistance Act 1959:		
Interprovincial Steel Corporation Ltd. (as at March 31st) .....	8,000,000.00	8,750,000.00
The Co-operative Guarantee Act:		
Saskatchewan Co-operative Credit Society Ltd. (as at March 31st) .....	239,336.54	227,316.36
The Housing Act (as at March 31st) .....	2,182,870.37	2,033,696.58
The Family Farm Credit Act:		
Co-operative Trust Co., Ltd. (as at March 31st) .....	5,062,600.00	4,037,800.00
The Power Corporation Act:		
Installations of natural gas fired incinerators (as at March 31st) .....	152,295.91	162,738.10
The Family Farm Improvement Act 1960 (as at December 31st) ..	1,915.00	1,175.00
	<u>\$ 15,860,466.75</u>	<u>\$ 15,478,824.39</u>

NOTE: The Province is contingently liable for interest accrued on the above items as well as for the amounts shown.

# SCHEDULES TO SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS

*For the Fiscal Year Ended March 31, 1963*

## NON-BUDGETARY RECEIPTS

### Schedule 1

#### *Repayments of Other Loans, Investments and Advances*

#### Department of Education:

School Loans .....	\$ 288,542.28
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#### Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking .....	23,332.63
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....	8,544.33

#### Department of Social Welfare and Rehabilitation:

Moose Jaw Land Assembly Project .....	7,729.25
Prince Albert Housing Project .....	286.78
Swift Current Land Assembly Project .....	9,775.68
Weyburn Housing Project .....	660.12
Weyburn Land Assembly Project .....	7,778.09

#### Treasury Department:

Administrator of Estates .....	254.53
Canadian Co-operative Implements Ltd. ....	5,613.84
Co-operative Fisheries Ltd. (agreement for sale) .....	41,929.13
Farm Loans .....	87,310.22
Municipal Corporation of Uranium City and District .....	17,440.00
Municipal Public Works Loans .....	105,000.00
Northern Co-operative Trading Services Ltd. (agreement for sale) .....	14,909.10
Village of B-Say-Tah .....	3,000.00
	<u>\$ 622,105.98</u>

### Schedule 2

#### *Proceeds from Sinking Funds*

3¾% November 15, 1962 Sinking Fund .....	\$ 285,786.75
3 % March 1, 1963 Sinking Fund .....	577,318.05
	<u>\$ 863,104.80</u>

### Schedule 3

#### *Proceeds from Loans*

#### Debentures:

3 % April 12, 1963 .....	\$ 1,000,000.00
5 % May 1, 1969 .....	3,000,000.00*
5¼% May 1, 1982 .....	12,000,000.00*
5½% November 15, 1982 .....	15,000,000.00
5 % January 1, 1983 .....	25,000,000.00
** March 15, 1973 .....	10,488,700.00
	<u>\$ 66,488,700.00</u>

#### Treasury Bills:

Non-interest bearing Series 1266, sold in amounts of \$1,000,000.00 each week for the period commencing April 4, 1962 and ending March 27, 1963 and to mature in amounts of \$1,000,000.00 each week for the period commencing July 4, 1962 and ending June 26, 1963 .....		\$ 52,000,000.00
5½% Series 1267 due December 31, 1982 .....	1,922,900.00	
		<u>53,922,900.00</u>
		<u>\$ 120,411,600.00</u>

\* Single issue in the amount of \$15,000,000.00.

\*\* 5% to March 15, 1969 and 5½% thereafter to maturity.

## NON-BUDGETARY PAYMENTS

## Schedule 4

*Other Loans, Investments and Advances*

## Department of Municipal Affairs:

Loans to Settlers for Clearing and Breaking .....	\$	5,048.00
Loans to Settlers for Seed Grain and Seeding Supplies and Summerfallowing Assistance .....		10,153.16

## Department of Social Welfare and Rehabilitation:

Regina Housing Project .....		9,095.72
Saskatoon Housing Project .....		536.09
Swift Current Land Assembly Project .....		15.60
Weyburn Land Assembly Project .....		3.40
Weyburn Housing Project No. 2 .....		1,245.66

## Treasury Department:

Northern Administration District Trust Account .....		20,000.00
	\$	46,097.63

## Schedule 5

*Increase in Working Capital Advances*

	Advances	Repayments	Increase+ or Decrease-
Department of Agriculture:			
Agricultural Supplies Advance .....	\$ 1,740,483.81	\$ 1,879,149.98	\$ 138,666.17-
Conservation and Development Branch Advance .....	403,686.53	322,441.41	81,245.12+
Family Farm Advance .....	1,409,864.16	1,501,807.28	91,943.12-
Department of Education:			
Book Bureau Advance .....	1,350,150.80	1,341,820.56	8,330.24+
Saskatchewan Technical Institute Advance ..	69,433.83	82,037.59	12,603.76-
Department of Highways and Transportation:			
Highways Warehouse Advance .....	5,063,251.99	4,710,086.57	353,165.42+
Department of Municipal Affairs:			
Forest Industries Advance .....	72,070.07	14,988.41	57,081.66+
Department of Natural Resources:			
Construction Branch Advance .....	2,631,308.26	2,653,472.93	22,164.67-
Parks Advance .....	331,500.34	306,430.08	25,070.26+
Department of Public Works:			
Supplies and Machine Shop and Repair Division Advance .....	520,104.22	548,389.28	28,285.06-
Purchasing Agency:			
Stockroom Advance .....	245,287.72	237,977.52	7,310.20+
Queen's Printer:			
Supplies Advance .....	1,404,913.50	1,408,723.27	3,809.77-
Department of Social Welfare and Rehabilitation:			
Housing Advance .....	49,019.10	55,705.37	6,686.27-
	\$ 15,291,074.33	\$ 15,063,030.25	\$ 228,044.08+

## Schedule 6

NON-BUDGETARY PAYMENTS—(Continued)  
Sinking Fund Payments

General Sinking Fund—Power				\$	208,071.21
3¾% June 1, 1962	Sinking Fund				150,000.00
3¾% November 15, 1962	Sinking Fund				60,000.00
3% March 00.01.1963	Sinking Fund				400,000.00
4% May 00.01.1963	Sinking Fund				128,100.00
3¾% October 00.01.1963	Sinking Fund				70,000.00
3% May 00.15.1964	Sinking Fund				60,000.00
3¾% June 00.01.1964	Sinking Fund				90,000.00
3¾% October 00.01.1965	Sinking Fund				90,000.00
6% January 00.02.1966	Sinking Fund				300,000.00
3¾% February 00.01.1966	Sinking Fund				180,000.00
3¾% March 00.15.1966	Sinking Fund				56,250.00
3¾% May 00.16.1966	Sinking Fund				150,000.00
3¾% June 00.01.1967	Sinking Fund				124,500.00
3½% February 00.01.1968	Sinking Fund				102,000.00
3½% May 00.01.1968	Sinking Fund				240,000.00
3½% June 00.01.1968	Sinking Fund				10,000.00
4½% October 1, 1969	Sinking Fund				180,000.00
3½% August 15, 1970	Sinking Fund				198,900.00
3½% September 15, 1970	Sinking Fund				66,300.00
2% December 1, 1970 and 1975	Sinking Fund				90,000.00
5% March 15, 1971	Sinking Fund				364,665.00
3¾% November 1, 1971	Sinking Fund				135,000.00
5% March 15, 1972	Sinking Fund				324,054.00
3½% April 15, 1972	Sinking Fund				300,000.00
3½% March 16, 1973	Sinking Fund				56,160.00
4% April 1, 1973	Sinking Fund (U.S. Pay)				450,000.00
3½% June 00.01.1974	Sinking Fund				384,000.00
3½% January 3, 1975	Sinking Fund				300,000.00
3¾% May 15, 1975	Sinking Fund				300,000.00
4½% July 15, 1975	Sinking Fund				300,120.00
3¾% October 1, 1975	Sinking Fund				300,000.00
3¾% January 2, 1976	Sinking Fund				750,000.00
4½% November 1, 1976	Sinking Fund				240,000.00
4¾% January 15, 1977	Sinking Fund				509,118.75
4¾% February 1, 1977	Sinking Fund				69,780.00
4¾% March 15, 1977	Sinking Fund				150,000.00
4¾% April 1, 1977	Sinking Fund				210,000.00
5% August 1, 1977	Sinking Fund				180,000.00
5¼% October 15, 1977	Sinking Fund				210,000.00
5% December 2, 1977	Sinking Fund				750,000.00
5½% February 1, 1965 and 5¾% February 1, 1979	Sinking Fund				300,000.00
5% March 1, 1979	Sinking Fund				240,000.00
5% September 30, 1979	Sinking Fund				300,000.00
6% October 1, 1979	Sinking Fund				225,000.00
6% April 1, 1980	Sinking Fund				225,000.00
5% June 1, 1980	Sinking Fund				79,500.00
5½% July 15, 1980	Sinking Fund				225,000.00
5½% March 15, 1981	Sinking Fund				300,000.00
5½% March 15, 1981	Sinking Fund (Inter-Departmental)				150,000.00
5% October 16, 1967 and 5¼% October 16, 1981	Sinking Fund				300,000.00
5½% February 15, 1982	Sinking Fund				450,000.00
4½% June 2, 1983	Sinking Fund				750,000.00
5% September 1, 1983	Sinking Fund				324,000.00
4¾% January 2, 1984	Sinking Fund				750,000.00
5% September 15, 1984	Sinking Fund				450,000.00
5½% June 15, 1986	Sinking Fund				150,000.00
5¾% July 1, 1991	Sinking Fund				120,000.00

\$ 14,275,488.96

Less:

Saskatchewan Government Telephones share	\$	2,531,331.68
Saskatchewan Power Corporation share		10,524,045.00

13,055,376.68

\$ 1,220,112.28

## Schedule 7

## NON-BUDGETARY PAYMENTS—(Concluded)

*Debt Redemption Payments*

## Debentures:

5¼% April 1, 1962 .....	\$ 450,000.00
3¼% April 13, 1962 .....	1,000,000.00
3½% May 1, 1962 .....	1,000,000.00
3¾% May 20, 1962 .....	2,000,000.00
3¾% June 1, 1962 .....	5,000,000.00
3 % August 1, 1962 .....	2,000,000.00
2 % October 15, 1962 .....	1,000,000.00
2½% November 1, 1962 .....	2,000,000.00
3¼% November 15, 1962 .....	2,130,000.00
3½% December 31, 1962 .....	1,000,000.00
3 % March 1, 1963 .....	3,675,000.00
5 % November 1, 1963 <sup>(1)</sup> .....	100.00
5 % March 15, 1971 <sup>(2)</sup> .....	1,160,000.00
5 % March 15, 1972 <sup>(2)</sup> .....	992,800.00
	<u>\$ 23,407,900.00</u>

## Treasury Bills:

## Treasury Bill Series 1168

2½% due July 1, 1962 .....	\$ 172,752.44
Non-interest bearing due July 1, 1962 .....	1,020,353.79
	<u>\$ 1,193,106.23</u>

Non-interest bearing Series 1266 maturing in amounts of \$1,000,000.00 each week for the period commencing May 9, 1962 and ending March 27, 1963 .....	47,000,000.00
	<u>48,193,106.23</u>
	<u><u>\$ 71,601,006.23</u></u>

<sup>(1)</sup> Farm Loan Debentures redeemed at holder's option.

<sup>(2)</sup> Saskatchewan Savings Bonds redeemed at holder's option.



# STATEMENT OF BUDGETARY REVENUE, BY DEPARTMENT AND SOURCE

*For the Fiscal Year Ended March 31, 1963*

## Administrator of Estates (\$158,173.77) :

Services—Administration Fees .....	\$	157,855.69
Fees—Inspections .....		63.00
Perquisites—Personal Mileage .....		238.35
Casual .....		16.73

## Agriculture (\$5,044,684.56) :

### Public Domain:

Lands .....	\$	3,073,099.05
Water Resources .....		141,441.02
		3,214,540.07

### Business Privileges—Trade:

Agricultural Machinery Dealers' Licences .....	\$	16,687.00
Seed Dealers' Licences .....		210.00
Poultry Dealers' and Hatchery Licences .....		1,255.00
Livestock Dealers' Licences .....		3,623.00
Wool Dealers' Licences .....		14.00
Dairy Licences .....		565.00
Frozen Food Locker Licences .....		2,950.00
Margarine Licences .....		155.00
Well Drillers' Licences .....		915.00
		26,374.00

### Professional and Occupational Privileges:

Artificial Insemination Licences .....		271.15
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### Rentals:

Property and Building Rentals .....	\$	1,146.00
Machinery Rentals .....		142.50
		1,288.50

### Miscellaneous Licences and Permits .....

83.85

### Sales:

Property and Building .....	\$	2,272.15
Automobiles .....		38,448.50
Agricultural Products (Hay) .....		2,054.19
Maps, Publications and House Plans .....		1,805.36
Miscellaneous Materials and Supplies .....		2,408.42
Livestock and Other Animal Sales .....		20,945.85
		67,934.47

### Services:

Saskatchewan Government Seed Plant .....	\$	60,666.93
Pullorum Testing Fees .....		13,380.15
Cattle Disease Testing, Vaccinations and Spraying .....		8,704.15
Cream Grading .....		16,695.77
Agricultural Machinery Testing Fees .....		1,000.00
Miscellaneous .....		3,490.97
Recovery of Community Pasture Taxes (Grazing Fees) .....		38,903.34
		142,841.31

### Fees:

Stock Inspection .....	\$	72,018.62
Creamery Butter Weights Inspection .....		1,706.24
Breeding Fees .....		62,475.50
Herd Improvement Fees .....		11,256.00
Brand Fees .....		9,294.00
Community Pasture Grazing Fees .....		178,418.06
Performance Testing of Pure Bred Cattle .....		610.00
Veterans Land Act Inspections .....		912.50
		336,690.92

### Perquisites:

Miscellaneous Deductions from Staff Salaries .....	\$	2,326.00
Personal Mileage .....		24,844.90
		27,170.90

### Interest—Bank Deposits .....

6,844.61

## REVENUE BY DEPARTMENT—(Continued)

## Agriculture—(Concluded)

## Receipts from Other Governments:

Government of Canada

Municipal Boar Policy	\$ 2,309.01
Ram Distribution Policy	3,602.17
Community Wells	76,972.39
Foal Policy	260.00
Record of Performance Services (Dairy)	1,260.00
Junior Agricultural Club Activities	13,354.59
Farm Labour Agreement	19,226.64
Freight Assistance on Movement of Hay	999,423.39
Freight Assistance on Breeding of Ewes	244.66
Province of Alberta re Agricultural Machinery Administration	5,000.00
Municipalities	60.00

\$ 1,121,712.85

## Profits Applied:

Conservation and Development Branch Advance 4,944.75

## Receipts from Other Funds:

Horned Cattle Purchases Trust Fund 86,484.65

## Miscellaneous

Surplus Funds of Liquidated Agricultural Societies	\$ 50.00
Recovery of Damages—Automobile Claims	2,301.79
Casual	144.29

2,496.08

## Refunds of Previous Years' Expenditure

2,298.82

## Repayments of Advances and Receivables:

Recoveries under Veterinary Scholarship Agreements \$ 1,700.00

Other Repayments 63,007.63

2,707.63

## Attorney General—(\$2,896,014.54):

## Professional and Occupational Privileges:

Commissioner for Oaths	\$ 6,690.00
Notary Public Fees	2,260.00
Other Professional Fees and Privileges	200.00

9,150.00

## Sales:

Publications	\$ 66.75
Automobile	1,076.00

1,142.75

## Services:

Registration of Legal Documents	\$ 336,802.40
Sheriffs' and Local Registrars' Fees	239,235.96
Court Costs	3,173.42
Liquor Act Costs	8,394.23
Small Debts Enforcement Fees	7,773.00
Land Titles Fees	1,030,372.30
Official Guardian Fees	26,120.49
Weekly Reports supplies by Local Registrars	4,582.00
Survey Fees	20,659.86
Miscellaneous	85.98

1,683,199.69

## Fees—Securities Act Registration Fees

68,789.87

## Fines, Forfeits, and Penalties:

Fish and Game Law Infractions	\$ 13,103.35
Highway and Motor Vehicle Infractions	362,457.45
Liquor Control Infractions	192,594.66
All Other Infractions	233,255.54
Police Magistrates' Fees	98,909.73
Estreated Bail	245.00

900,565.73

## Interest Bank Deposits

3,061.13

## Profit on Foreign Exchange

16.99

## REVENUE BY DEPARTMENT—(Continued)

## Attorney General—(Concluded)

## Receipts from Other Funds:

Land Titles Assurance Fund Surplus .....	\$	185,222.07	
Land Titles Assurance Fund Investment Interest .....		4,265.91	
			\$ 189,487.98

## Miscellaneous:

Court Costs .....	\$	171.25	
Casual .....		396.36	
Unclaimed Estate Moneys .....		26,584.57	
Crown Costs of Appeal .....		12,989.84	
			40,142.02

## Refunds of Previous Years' Expenditure .....

458.38

## Co-operation and Co-operative Development (\$13,267.65):

## Business Privileges—Trade:

Co-operative Fees .....	\$	1,140.75	
Credit Union Fees .....		243.00	
			1,383.75

## Rentals—Buildings .....

118.50

## Sales—Automobiles .....

6,061.00

## Services—Miscellaneous .....

357.87

## Perquisites:

Building Rentals (Staff) .....	\$	970.00	
Personal Mileage .....		4,268.00	
			5,238.00

## Miscellaneous—Casual .....

108.53

## Education (\$589,988.80):

## Professional and Occupational Privileges:

Teachers' Certificates .....		149.00	
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## Rentals—Equipment .....

20.05

## Miscellaneous Licences and Permits:

Examination Fees .....	\$	67,290.80	
Examination Appeals .....		1,140.00	
			68,430.80

## Sales:

Automobiles .....	\$	5,692.69	
Miscellaneous Materials and Supplies .....		3,247.94	
Meals:			
School for the Deaf .....		1,548.00	
Saskatchewan House .....		49.65	
			10,538.28

## Services:

Search Fees .....	\$	3.00	
Institutional Services—School for the Deaf .....		72,831.00	
Correspondence School Fees .....		45,729.95	
Transcripts .....		5,820.27	
Board of Reference Fees .....		30.00	
Summer School Instructional Services .....		1,562.05	
			125,976.27

## Fees:

Inspection of Indian School .....	\$	13,285.00	
Teachers College Fees .....		152,705.70	
Registration of Trade Schools .....		3,755.00	
Saskatchewan Technical Institute .....		36,307.50	
Library Fees .....		103.00	
Adult Education Fees (Saskatchewan House) .....		1,275.00	
Dominion-Provincial Training Programs .....		449.47	
			197,880.67

## Perquisites:

Staff Meals—School for the Deaf .....	\$	902.52	
Personal Mileage .....		2,448.00	
			3,350.52

## Interest—School Loans .....

84,426.84

## REVENUE BY DEPARTMENT—(Continued)

## Education—(Concluded)

## Receipts from Other Governments:

Other Provinces—Miscellaneous .....	\$	1,077.48	
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## Government of Canada:

Fitness Training Agreement .....		18,509.00	
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School for the Deaf .....		11,060.50	
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Education of the Blind .....		1,115.80	
			\$ 31,762.78

## Profits Applied:

Saskatchewan Book Bureau Advance .....	\$	33,121.66	
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Saskatchewan Technical Institute Advance .....		1,704.94	
			34,826.60

## Miscellaneous—Casual .....

894.43

## Refunds of Previous Years' Expenditure .....

1,297.57

## Payments of Advances and Receivables:

Teachers' Transportation Loans .....	\$	1,153.40	
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School Loans .....		15,626.77	
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Postage on Correspondence Lessons .....		105.12	
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Transportation on Film .....		8,350.57	
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School Treasurers' Bond Premiums .....		209.72	
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School Fuel Advances .....		4,989.41	
			30,434.99

## Executive Council (\$47,753.01):

Sales—Miscellaneous .....		137.50
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Perquisites—Personal Mileage .....		13.05
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Receipts from Other Governments—Government of Canada re Emergency Measures Organization .....		47,527.36
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Refunds of Previous Years' Expenditure .....		75.10
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## Highway Traffic Board (\$10,782.69):

Sales—Automobiles .....		9,162.32
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Services—Management and Collection .....		364.48
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Perquisites—Personal Mileage .....		1,219.55
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Miscellaneous—Casual .....		9.50
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Refunds of Previous Years' Expenditure .....		26.84
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## Highways and Transportation (\$565,258.56):

## Rentals:

Property and Buildings .....	\$	120.00	
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Equipment .....		108.29	
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Highway Right-of-Way Hay Leases .....		918.68	
			1,146.97

## Sales:

Property and Buildings .....	\$	20,530.00	
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Blueprints and Maps .....		22.00	
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Materials and Supplies .....		6,397.25	
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Gravel and Scrap Material .....		16,288.26	
			43,237.51

## Services—Miscellaneous .....

18,067.91

Perquisites—Personal Mileage .....		37,236.55
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## Receipts from Other Governments:

## Government of Canada:

Trans-Canada Highway .....	\$	119,436.25	
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Uranium City Highway .....		105,059.72	
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Prince Albert Bridge .....		168,311.98	
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Railway Overheads and Underpasses .....		23,946.75	
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Province of Alberta re Highway No. 17 .....		32,547.49	
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Municipalities re Construction of Roads and Bridges .....		14,801.75	
			464,103.94

## Miscellaneous—Casual .....

1,330.10

Refunds of Previous Years' Expenditure .....		135.58
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## REVENUE BY DEPARTMENT—(Continued)

## Industry and Information (\$20,476.90) :

Rentals—Photographic Equipment .....	\$	406.66	
Sales :			
Automobile .....	\$	1,690.00	
Photoprints and Directories .....		7,160.01	
			8,850.01
Services :			
Addressograph Services .....	\$	679.95	
Informational Services .....		4,644.48	
			5,324.43
Perquisites—Personal Mileage .....			740.55
Profit on Foreign Exchange .....			4.91
Receipts from Other Funds :			
Government Finance Office .....			5,000.00
Miscellaneous—Casual .....			22.23
Refunds of Previous Years' Expenditure .....			128.11

## Labour (\$833,503.07) :

## Boilers, Pressure Vessels and Elevators :

## Business Privileges—Trade :

Liquid Petroleum Gas Pressure Vessel Inspection Certificates .....	\$	9,199.00	
Liquid Petroleum Filling Plant Licences .....		13,850.00	
			23,049.00

## Professional and Occupational Privileges :

Steam Boiler and Refrigeration Plant Operators' Annual Certificates .....	\$	2,587.50	
Steam Boiler and Refrigeration Plant Operators' Thirty Day Permits .....		3,545.00	
Firemen's Certificates .....		4,328.00	
Provisional Engineers' Certificates .....		996.00	
Engineers' Special (Provisional) Certificates .....		430.00	
Duplicate Engineers' Certificates .....		16.00	
			11,902.50

## Miscellaneous Licences and Permits :

Engineers' Examination Fees .....	\$	1,321.00	
Registration of Pressure Vessels .....		42,523.00	
			43,844.00

## Sales :

Automobiles .....	\$	1,608.00	
Acts and Codes .....		451.67	
			2,059.67

## Services :

Registration of Designs .....	\$	6,579.87	
Testing and Registration of Pressure Welders .....		3,496.00	
			10,075.87

## Fees :

Inspection of Pressure Boilers .....	\$	27,367.00	
Inspection of Refrigeration Plants .....		1,222.50	
Inspection of Construction and Design .....		1,152.50	
Special Inspection of Boilers and Pressure Vessels .....		572.36	
			30,314.36
Perquisites—Personal Mileage .....			501.60
Miscellaneous—Casual .....			7.70

## Electrical and Gas Inspection and Licensing Act :

## Electrical :

Business Privileges—Trade—Supply House Licences .....			875.00
Professional and Occupational Privileges :			
Employers' Licences .....	\$	530.00	
Journeyman's Licences .....		2,330.00	
Contractors' Full Licences .....		7,830.00	
Contractors' Limited Licences .....		3,855.00	
Elevator Operators' Licences .....		227.50	
Elevator Contractors' Licences .....		450.00	
			15,222.50

## REVENUE BY DEPARTMENT—(Continued)

## Labour—(Continued)

## Electrical and Gas Inspection and Licensing Act:—(Concluded)

## Electrical:—(Concluded)

## Miscellaneous Licences and Permits:

Elevator Licences .....	\$	8,615.00
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## Sales:

Automobiles .....	\$	3,798.63
Acts and Codes .....		871.36

Fees—Electrical Permit Fees .....	4,669.99
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Perquisites—Personal Mileage .....	214,666.64
	1,989.80

## Gas:

Business privileges—Trade—Supply House Licences .....	650.00
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## Professional and Occupational Privileges:

Employers' Licences .....	\$	110.00
General Gas Contractors' Licences .....		3,750.00
Domestic Gas Contractors' Licences .....		4,160.00
Limited Gas Contractors' Licences .....		7,071.00
General Gas Fitters' Licences .....		1,119.00
Domestic Gas Fitters' Licences .....		1,343.00
		17,553.00

## Sales:

Automobiles .....	\$	2,771.00
Acts and Codes .....		117.50

Fees—Gas Permit Fees .....	2,888.50
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Perquisites—Personal Mileage .....	177,868.00
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Miscellaneous—Casual .....	1,953.65
	50.00

## Fire Prevention and Film Censor:

## Theatres and Public Halls:

## Business Privileges—Amusement:

Theatre Licences .....	\$	15,337.10
Public Hall Licences .....		7,288.67
Itinerant Exhibitors' Licences .....		175.00
Advertisement Film Licences .....		130.00
Film Exchange Licences .....		3,475.00
		26,405.77

## Professional and Occupational Licences:

Projectionists' Licences .....	2,494.00
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## Miscellaneous Licences and Permits:

Projectionists' Examination Fees .....	120.00
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Services—List Services .....	14.00
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Fees—Censor Fees .....	39,050.00
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Perquisites—Personal Mileage .....	700.85
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Confiscations and Forfeitures .....	122.00
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## Fire Commissioner's Office:

## Business Privileges—Trade:

Oil Burner Installers' Licences .....	\$	1,624.00
Oil Burner Retail Vendors' Licences .....		2,167.00
Oil Burner Manufacturers' Licences .....		805.00
		4,596.00

## Professional and Occupational Privileges:

Oil Burner Permit Fees .....	432.25
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Miscellaneous Licences and Permits .....	305.75
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Sales—Automobiles .....	1,751.00
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Perquisites—Personal Mileage .....	490.25
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## Apprenticeship and Tradesmen's Qualifications:

## Professional and Occupational Privileges:

Qualification and Status Certificates .....	\$	6,579.00
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Apprenticeship Certificates .....	2,450.00
	9,029.00



## REVENUE BY DEPARTMENT—(Continued)

## Labour—(Concluded)

## Apprenticeship and Tradesmen's Qualifications—(Concluded)

Miscellaneous Licences and Permits:	
Apprenticeship Examination Fees .....	\$ 11,412.00
Certificates of Registration .....	21,847.00
	\$ 33,259.00
Perquisites—Personal Mileage .....	12.05
Receipts from Other Governments:	
Government of Canada—Apprenticeship Training .....	107,302.74
Confiscations and Forfeitures .....	100.00
General:	
Sales:	
Automobiles .....	\$ 2,888.51
Publications .....	1,349.75
	4,238.26
Perquisites—Personal Mileage .....	836.20
Interest—Bank Deposits .....	1,170.80
Receipts from Other Governments:	
Government of Canada re Civil Defence .....	11,779.69
Miscellaneous:	
Casual .....	\$ 30.15
Unclaimed Balances—Minimum Wage Trust Account .....	20,030.68
	20,060.83
Refunds of Previous Years' Expenditure .....	475.85
Legislation (\$1,498.24):	
Sales—Legislative Papers .....	899.00
Services—Private Bills .....	570.48
Miscellaneous—Casual .....	5.10
Refunds of Previous Years' Expenditure .....	23.66
Local Government Board (\$50,484.34):	
Miscellaneous Licences—Power Line Extension Permits .....	15.00
Services—Debenture Form Preparation .....	1,288.00
Fees:	
Debenture Authorization Fees .....	\$ 44,035.34
Debenture Application Fees .....	5,146.00
	49,181.34
Mineral Resources (\$25,095,468.45):	
Taxes—Mineral .....	1,209,930.59
Public Domain:	
Petroleum and Natural Gas .....	\$ 20,848,295.58
Metallic Minerals .....	2,363,403.13
Coal and Industrial Minerals .....	635,379.35
	23,847,078.06
Rentals—Property and Buildings .....	1,134.00
Sales:	
Automobiles .....	\$ 9,386.50
Furniture, Furnishings and Equipment .....	152.25
Mineral Products .....	2,725.78
Maps, Prints, Books and Publications .....	15,212.55
Miscellaneous Materials and Supplies .....	5.41
	27,482.49
Services—Miscellaneous .....	1,621.70
Fees—Registration Fees, Prospectors' School .....	100.00
Perquisites—Personal Mileage .....	4,204.65
Interest—Bank Deposits .....	3,547.13
Profit on Foreign Exchange .....	26.30
Miscellaneous—Casual .....	54.93
Refunds of Previous Years' Expenditure .....	288.60
Municipal Affairs (\$193,324.86):	
Business Privileges—Trade .....	22.00
Professional and Occupational Privileges .....	65.00

## REVENUE BY DEPARTMENT—(Continued)

## Municipal Affairs—(Concluded)

Rentals:		
Property and Buildings .....	\$	1,855.00
Equipment .....		24.00
Other—Land Leases .....		3,528.84
		<u>\$</u>
		5,407.84
Miscellaneous Licences and Permits—Hay Leases .....		64.00
Sales:		
Land .....	\$	400.00
Automobiles .....		5,100.11
Lumber .....		15,410.98
Maps, Prints, Books and Publications .....		3,639.25
Miscellaneous Supplies .....		91.40
Livestock .....		8,674.73
Agricultural Produce .....		6,012.40
		<u></u>
		39,328.87
Services:		
Commissions on Collection .....	\$	11.33
Municipal Directories .....		1,620.55
Community Planning Services .....		2,658.15
Transportation and Hauling .....		3,454.68
Farm Cultivation .....		3,574.62
Miscellaneous .....		73.05
		<u></u>
		11,392.38
Fees—Incorporation .....		625.00
Perquisites—Personal Mileage .....		3,533.70
Interest:		
Bank Deposits .....	\$	71.57
Loans .....		17,961.45
		<u></u>
		18,033.02
Receipts from Other Governments:		
Government of Canada—Winter Works Incentive Program .....		82,434.26
Confiscations and Forfeitures .....		210.00
Miscellaneous—Casual .....		19.91
Refunds of Previous Years' Expenditure .....		161.02
Repayment of Advances and Receivables:		
Settlers Loans .....	\$	12,530.70
Seed and Seeding Loans .....		5,526.68
Summerfallowing Assistance .....		1,726.84
Clearing and Breaking Loans .....		3,954.10
Medical Relief Accounts .....		8,094.54
Sundry Accounts Receivable .....		195.00
		<u></u>
		32,027.86
Municipal Road Assistance Authority (\$105,387.97):		
Sales—Automobiles .....		23,047.75
Services—Engineering .....		46,495.00
Perquisites—Personal Mileage .....		4,035.90
Receipts from Other Governments:		
Province of Alberta re Lloydminster Ferry .....	\$	5,425.27
Government of Canada:		
50% share of Road Grid Costs in Indian Reservation .....		25,913.47
		<u></u>
		31,338.74
Miscellaneous—Casual .....		470.58
Natural Resources (\$2,362,857.50):		
Public Domain:		
Fisheries .....	\$	318,937.63
Game .....		692,712.69
Lands .....		206,606.48
Forestry .....		410,543.42
Fur .....		96,948.14
		<u></u>
		1,725,748.36

## REVENUE BY DEPARTMENT—(Continued)

## Natural Resources—(Concluded)

Rentals:			
Property and Buildings .....	\$	19,934.15	
Equipment .....		263.86	
Radio Equipment .....		19,045.11	
Museum Auditorium .....		2,245.00	
			\$ 41,488.12
Sales:			
Property .....	\$	15,532.29	
Equipment .....		2,598.71	
Automobiles .....		7,625.50	
Maps, Prints, Books and Publications .....		6,957.47	
Miscellaneous Materials and Supplies .....		1,151.75	
Livestock and Other Animal Sales .....		425.15	
Other Commodities .....		105.05	
			34,395.92
Services:			
Commissions on Collections .....	\$	3,552.28	
Radiograms .....		43,146.19	
Custom Surveys .....		1,025.85	
Miscellaneous Services .....		764.00	
Radio Custom Work .....		1,406.83	
Firefighting Services on Indian Reservations .....		5,910.00	
			55,805.15
Perquisites:			
Personal Mileage .....	\$	4,590.80	
Employee Meals and Commissary .....		4,415.49	
			9,006.29
Interest:			
Bank Deposits .....	\$	6,199.47	
Sundry Accounts Receivable .....		387.88	
			6,587.35
Profit on Foreign Exchange .....			21.15
Receipts from Other Governments:			
Government of Canada:			
Air Weapons Range .....	\$	35,438.35	
Conservation Projects .....		74,156.46	
Forest Nursery .....		1,708.59	
Forest Inventory .....		42,227.75	
Reforestation .....		10,074.43	
Forest Fire Control .....		96,551.64	
Trans-Canada Campsites .....		61,123.74	
Recreational Development .....		60,569.35	
Saskatchewan-Manitoba Boundary Survey .....		2,558.61	
			384,408.92
Profits Applied—Parks Advance .....			51,074.98
Contributions from Private Sources re Anti T. B. levy in the Northern Administration District .....			6,000.00
Miscellaneous—Casual .....			4,783.17
Repayment of Advances and Receivables:			
Recovery of Hospitalization Tax Paid on Behalf of Northern Residents .....	\$	36,731.08	
Other .....		5,072.00	
			41,803.08
Refunds of Previous Years' Expenditure .....			1,735.01
Provincial Library (\$1,082.94):			
Perquisites—Personal Mileage .....			126.65
Confiscations and Forfeitures .....			43.09
Miscellaneous:			
Refunds of Freight Charges .....	\$	9.50	
Recovery under Library Scholarship Agreement .....		900.00	
			909.50
Refunds of Previous Years' Expenditure .....			3.70

## REVENUE BY DEPARTMENT—(Continued)

(Continued)—REVENUE BY DEPARTMENT

## Provincial Secretary (\$392,680.25):

(Continued)—NATURAL RESOURCES

## Business Privileges—Trade:

Incorporation and Registration Fees .....	\$ 75,611.39	Rentals .....	
Company Licences .....	71,116.73	Property .....	
Cemetery Company Licences .....	1,000.00	Registration .....	
Investment Contracts Act—Agents .....	865.00	.....	
Investment Contracts Act—Companies .....	1,400.00	.....	
Trust and Loan Company Licences .....	14,000.00	.....	
Insurance Company Licences .....	135,920.00	.....	
Insurance Agents' Licences .....	40,011.75	.....	
Real Estate Agents' Licences .....	9,621.00	.....	
Filing Fees .....	90.00	.....	
Registration of Partnerships .....	4,590.00	.....	
			\$ 354,225.87

## Professional and Occupational Privileges:

Auctioneers' Licences .....	\$ 6,857.50		
Cemetery Salesmen's Licences .....	185.00		
Collection Agents' Licences .....	910.00		
Insurance Adjusters' Licences .....	365.00		
Commercial Agents' Licences .....	23,780.00		
			\$ 32,097.50

## Miscellaneous Licences and Permits:

Societies Act Fees .....	\$ 1,104.00		
Examination Fees .....	1,471.00		
Other Licences and Permits .....	65.00		
			\$ 2,640.00

## Sales—Publications:

			\$ 24.59
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## Services:

Search Fees .....	\$ 97.00		
Provincial Certificate Fees .....	172.00		
Documentation Fees .....	1,822.19		
			\$ 2,091.19

## Fees—Corporation Security Registration Fees:

			\$ 1,292.50
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## Perquisites—Personal Mileage:

			\$ 260.00
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## Profit on Foreign Exchange:

			\$ 48.60
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## Public Health (\$1,716,844.75):

## General:

Business Privileges—Trade:			
Undertakers' Licences .....	\$ 62.00		
Slaughter House Licences .....	429.00		
			\$ 491.00
Professional and Occupational Privileges—Plumbing Permits .....			\$ 12,033.15
Sales—Automobiles .....			\$ 2,118.23
Perquisites—Personal Mileage .....			\$ 7,062.75
Interest—Loans to Hospitals .....			\$ 1,430.04
Profit on Foreign Exchange .....			\$ 84.20

## Receipts from Other Governments:

Government of Canada re Emergency Health Services .....			\$ 9,919.41
Miscellaneous—Casual .....			\$ 912.98
Refunds of Previous Years' Expenditure .....			\$ 1,472.23
Repayment of Advances and Receivables—Loans to Hospitals .....			\$ 13,170.91

## Saskatchewan Cancer Commission:

## Services:

Clinic Fees .....	\$ 12,169.59		
Miscellaneous Services .....	1.43		
			\$ 12,171.02
Miscellaneous—Casual .....			\$ 2,480.68
Refunds of Previous Years' Expenditure .....			\$ 644.47

## Northern Health District:

Sales—Miscellaneous Material and Supplies .....			\$ 584.30
Services—Miscellaneous Medical and Institutional Services .....			\$ 25,575.00

## REVENUE BY DEPARTMENT—(Continued)

## Public Health—(Continued)

## Northern Health District—(Concluded)

## Perquisites:

Personal Mileage .....	\$	120.80	
Staff Meals and Staff Housing Accommodation .....		763.27	
			\$ 884.07

## Receipts from Other Governments:

Government of Canada re Indian Health Services .....			4,500.00
Miscellaneous—Casual .....			35.00
Refunds of Previous Years' Expenditure .....			76.85

## Regional Health Services:

Sales—Automobiles .....			22,001.57
Perquisites—Personal Mileage .....			13,947.50
Miscellaneous—Casual .....			2,397.20
Refunds of Previous Years' Expenditure .....			163.48

## Provincial Laboratories:

## Sales:

Miscellaneous Materials and Supplies .....	\$	2,909.75	
Automobile .....		627.25	
			3,537.00

## Services—Laboratory Services .....

## Perquisites—Personal Mileage .....

## Receipts from Other Governments:

Government of Canada—Shared Costs of Laboratory .....			60,409.33
Refunds of Previous Years' Expenditure .....			148.35

## Psychiatric Services:

Sales—Automobiles .....			508.00
Perquisites—Personal Mileage .....			998.05
Miscellaneous—Casual .....			1,500.00
Refunds of Psychiatric Staff Salaries .....			248,747.69
Refunds of Previous Years' Expenditure .....			17.66

## Saskatchewan Hospital, North Battleford:

Sales—Livestock .....			2,352.53
Services—Miscellaneous Medical and Institutional Services .....			408,574.02
Perquisites—Staff Meals and Housing Accommodation .....			89,535.32
Miscellaneous—Casual .....			590.09
Refunds of Previous Years' Expenditure .....			500.28

## Saskatchewan Hospital, Weyburn:

Sales:			
Automobiles .....	\$	2,383.00	
Agricultural Products .....		518.41	
Livestock .....		579.22	
Water .....		27,614.42	
			31,095.05

## Services:

Miscellaneous Medical and Institutional Services .....	\$	330,324.24	
Other Miscellaneous Services .....		60.52	
			330,384.76
Perquisites—Staff Meals and Housing Accommodation .....			376,654.34
Miscellaneous—Casual .....			255.30
Refunds of Previous Years' Expenditure .....			1,968.23

## Saskatchewan Training School, Moose Jaw:

Sales—Agricultural Products .....			847.70
Services—Miscellaneous Medical and Institutional Services .....			56,138.53
Perquisites—Staff Meals and Housing Accommodation .....			24,248.09
Interest—Bank Deposits .....			194.94
Miscellaneous—Casual .....			198.39
Refunds of Previous Years' Expenditure .....			510.13



## REVENUE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

## Saskatchewan Training School, Prince Albert:

## Sales:

Agricultural Products .....	\$	153.00	
Other Commodity Sales .....		40.40	
			\$ 193.40
Services—Miscellaneous Medical and Institutional Services .....			3,930.00
Perquisites—Staff Meals and Housing Accommodation .....			12,436.30
Interest—Bank Deposits .....			44.36
Refunds of Previous Years' Expenditure .....			457.71

## Vital Statistics:

Miscellaneous Licences and Permits—Change of Name Certificates .....			1,666.10
Services—Microfilm Transcripts .....			3,447.20
Fees:			
Marriage Licences .....	\$	17,926.00	
Vital Statistics Fees .....		60,090.84	
			78,016.84
Perquisites—Personal Mileage .....			80.30
Refunds of Previous Years' Expenditure .....			3.00

## Air Ambulance Services:

Services—Air Ambulance Fees .....			37,097.73
Miscellaneous—Casual .....			81.72

## Health Services—Provincial Public Assistance:

Receipts from Other Governments:			
Government of Canada .....	\$	101.25	
Province of British Columbia re Old Age Security Pensioners .....		605.00	
			706.25
Refunds of Previous Years' Expenditure .....			441.25

## Physical Restoration:

Sales—Automobile .....			802.00
Services:			
Miscellaneous Medical and Institutional Services .....	\$	14,500.00	
Brace Shop .....		10,562.59	
Other .....		982.80	
			26,045.39
Perquisites—Staff Meals and Housing Accommodation .....			4,434.45
Miscellaneous—Casual .....			23.40
Refunds of Previous Years' Expenditure .....			12.84

## Public Service Commission (\$106,937.17):

Miscellaneous—Employees' Premiums on Group Life Insurance .....			106,906.27
Refunds of Previous Years' Expenditure .....			30.90

## Public Service Superannuation Board (\$664,068.03):

Interest—Arrears of Employee Contributions .....			24,564.79
Employee Contributions to Retirement Plans:			
Employees' Savings Plan .....	\$	93,672.48	
Labour Service Employees' Retirement Plan .....		186,083.22	
Public Service Superannuation Plan* .....		359,439.74	
			639,195.44
Refunds of Previous Years' Expenditure .....			307.80

## Public Works (\$287,537.03):

Rentals:			
Property and Buildings .....	\$	72,058.28	
Other Rentals .....		1,159.60	
			73,217.88

\*Total superannuation contributions for the year are \$2,034,252.08. \$1,674,812.34 has been applied as reimbursement to vote—Superannuation Allowances and Refunds of Contributions and Interest (Page 683) and \$359,439.74 is applied as budgetary revenue as shown above.



## REVENUE BY DEPARTMENT—(Continued)

## Public Works—(Concluded)

Sales:		
Provincial and Real Property .....	\$ 44,489.81	
Furniture, Furnishings and Fixtures .....	12,154.90	
Miscellaneous Materials and Supplies .....	226.36	
	\$	56,871.07
Services:		
Collection Services .....	\$ 36.69	
Dispensing Machine and Telephone Pay Station Commission .....	813.44	
		850.13
Perquisites:		
Housing Accommodation .....	\$ 10,401.13	
Personal Mileage .....	716.75	
		11,117.88
Receipts from Other Governments:		
Government of Canada:		
Saskatchewan Hospital, Weyburn (Spillway) .....	\$ 40,988.38	
Saskatchewan Technical Institute, Moose Jaw .....	59,846.07	
		100,834.45
Profits Applied—Public Works Advance .....		2,677.40
Miscellaneous Revenue:		
Fire Insurance Claim .....	\$ 15,952.82	
Refund of Federal Sales Tax .....	16,443.24	
Recovery of Water and Sewage Costs from Weyburn Airport		
Building Tenants .....	7,853.86	
Casual .....	706.47	
		40,956.39
Refunds of Previous Years' Expenditure .....		1,011.83
Purchasing Agency (\$1,601.40):		
Sales—Used Automobile Tires .....		500.00
Services:		
Collection Services .....	\$ 38.27	
Messenger Services .....	940.80	
		979.07
Profits Applied—Purchasing Agency Advance .....		122.33
Queen's Printer (\$56,168.17):		
Sales—Publications .....		20,909.05
Services—Advertising .....		8,245.24
Profits Applied—Queen's Printer Advance .....		27,013.88
Saskatchewan Crop Insurance Board (\$68,799.08):		
Perquisites—Personal Mileage .....		148.30
Receipts from Other Governments:		
Government of Canada .....		68,626.54
Refunds of Previous Years' Expenditure .....		24.24
Social Welfare and Rehabilitation (\$790,663.45):		
General:		
Sales—Automobiles .....		901.00
Services—Miscellaneous .....		739.84
Perquisites—Personal Mileage .....		25.00
Interest—Bank Deposits .....		358.34
Miscellaneous—Casual .....		63.98
Refunds of Previous Year's Expenditure .....		6,665.50
Child Welfare Branch:		
Sales—Automobiles .....		682.00
Services:		
Miscellaneous Medical and Institutional Services .....	\$ 7,783.06	
Miscellaneous .....	158.00	
		7,941.06

## REVENUE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Continued)

## Child Welfare Branch—(Concluded)

Perquisites:		
Staff Meals and Housing Accommodation .....	\$	2,644.05
Receipts from Other Governments:		
Municipalities .....	\$	86,882.45
Other Provinces .....		16,271.16
Government of Canada .....		47,246.50
		150,400.11
Receipts from Other Jurisdictions:		
Local Improvement Districts Trust Account .....	\$	5,951.00
Northern Administration District .....		5,623.50
		11,574.50
Receipts from Private Sources—Child Welfare Trust Account .....		73,594.21
Miscellaneous—Casual .....		6,506.31
Refunds of Previous Years' Expenditure .....		886.93
Public Assistance Branch:		
Services—Miscellaneous Medical and Institutional Services .....		578.48
Receipts from Other Governments:		
Other Provinces—Old Age Security Supplementary Allowances .....		3,357.95
Refunds of Previous Years' Expenditure:		
Social Aid .....	\$	5,218.99
Old Age Security—Supplementary Allowances .....		2,498.08
Old Age Assistance Allowances .....		16,237.72
Disabled Persons' Allowances .....		3,937.03
Blind Persons' Allowances .....		736.64
Supplementary Allowance .....		5.00
		28,633.46
Regional Services Branch:		
Sales—Automobiles .....		22,608.46
Perquisites:		
Staff Meals and Housing Accommodation .....	\$	1,592.70
Personal Mileage .....		11,619.40
		13,212.10
Contributions from Private Sources—Child Welfare Trust Account .....		2,819.75
Miscellaneous—Casual .....		535.82
Refunds of Previous Years' Expenditure .....		79.62
Bureau on Alcoholism:		
Sales—Automobile .....		1,369.00
Perquisites—Personal Mileage .....		95.80
Miscellaneous—Casual .....		50.00
Rehabilitation Branch:		
Rentals—Property and Buildings .....		602.00
Sales:		
Property Sales .....	\$	500.00
Agricultural Products Sales .....		13,962.42
Livestock Sales .....		10,382.41
Other Commodity Sales .....		92.80
		24,937.63
Receipts from Other Governments—Government of Canada .....		44,528.10
Miscellaneous—Casual .....		532.65
Refunds of Previous Years' Expenditure .....		2,947.36
Corrections Branch:		
Sales:		
Automobile .....	\$	852.00
Agricultural Produce .....		3,790.40
Livestock Sales .....		8,034.95
Other Commodities .....		9,485.16
		22,162.51
Perquisites:		
Staff Meals and Housing Accommodation .....	\$	10,723.05
Personal Mileage .....		23.15
		10,746.20

## REVENUE BY DEPARTMENT—(Continued)

## Social Welfare and Rehabilitation—(Concluded)

## Corrections Branch—(Concluded)

Receipts from Other Governments—Government of Canada .....	\$	531.58
Confiscations and Forfeitures .....		153.51
Miscellaneous—Casual .....		10.20
Refunds of Previous Years' Expenditure .....		10.60

## Housing and Nursing Homes Branch:

## Sales:

Automobiles .....	\$	830.00
Commodities .....		5,317.90

Services—Miscellaneous Medical and Institutional Services .....		6,147.90
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## Perquisites:

Staff Meals and Housing Accommodation .....	\$	31,201.75
Personal Mileage .....		175.65

31,377.40

## Interest:

Bank Deposits .....	\$	1,922.01
Investments in Low Rental Housing Projects .....		20,064.85

21,986.86

Contributions from Private Sources .....		495.00
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Miscellaneous—Casual .....		1,147.66
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Refunds of Previous Years' Expenditure .....		1,391.00
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Transfers in—Department of Public Health .....		4,002.00
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## The South Saskatchewan River Development Commission (\$60.51):

Refunds of Previous Years' Expenditure .....		60.51
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## Department of Telephones (\$769.26):

Refunds of Previous Years' Expenditure .....		769.26
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## Treasury (\$153,376,502.50):

## Administration:

## Income Tax:

Individuals .....	\$	14,292,000.00
Corporations .....		10,872,132.00

25,164,132.00

Sales—Automobile .....		2,200.00
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Services—Computer Services .....		825.00
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Perquisites—Personal Mileage .....		20.00
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## Interest:

Bank Deposits .....	\$	40,134.84
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## Loans:

Administrator of Estates .....		16.05
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Municipal Public Works Loans .....		9,581.63
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Grid Road Construction Loans to Municipalities .....		1,459.59
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Canadian Co-operative Implements Ltd. ....		792.50
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Municipal Corporation of Uranium City and District .....		6,278.40
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Automobile Loans .....		815.57
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Investments .....		976,998.75
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Special Investment Account .....		1,627,089.09
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## Agreements for Sale:

Saskatchewan Co-operative Fisheries Ltd. ....		6,070.87
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Northern Co-operative Trading Services Ltd. ....		6,590.90
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2,675,828.19

Profit on Foreign Exchange .....		40.05
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## Receipts from Other Governments:

## Government of Canada:

Federal-Provincial Tax Agreement (1957-62) .....	\$	4,153,855.86
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## Federal-Provincial Tax Agreement (1962-67):

Payment of 50% of Estates Tax .....		942,000.00
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Equalization Payment .....		23,284,000.00
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## REVENUE BY DEPARTMENT—(Continued)

## Treasury—(Continued)

## Administration—(Concluded)

## Receipts from Other Governments—(Concluded)

## Statutory Subsidy:

Debt Allowance .....	\$ 405,375.00	
Government and Legislation .....	220,000.00	
In Lieu of Lands .....	750,000.00	
Population .....	740,144.80	
		\$ 30,495,375.66

## Profits Applied:

Liquor Profits .....	\$ 14,781,710.08	
Government Finance Office .....	1,000,000.00	
Saskatchewan Government Telephones Dividend .....	3,253,554.71	
		19,035,264.79

## Receipts from Other Funds:

Liquor Licensing Commission .....	\$ 150,000.00	
Drainage Districts Debentures .....	3,146.09	
Saskatchewan Power Corporation re Loan Issue Expenses .....	169,976.53	
Saskatchewan Government Telephones re Loan Issue Expenses .....	5,658.43	
		328,781.05

## Miscellaneous:

Patronage Dividends from Co-operatives .....	\$ 32,441.18	
Unclaimed Provincial Magistrates Trust Money .....	599.45	
Unclaimed Debenture Interest .....	7,506.16	
Refund of Sales Tax on Petroleum Products .....	5,644.67	
Dormant Moneys .....	987.09	
Contributions from Private Sources .....	100.00	
Companies Winding Up Act .....	1,187.09	
Casual .....	419.16	
		48,884.80

## Refunds of Previous Years' Expenditure .....

13.11

## Repayments of Advances and Receivables:

Grid Road Construction Loans to Municipalities .....	\$ 11,905.80	
Drainage Districts Debentures Account .....	20.69	
Implemented Guarantees (The Provincial Lands Act) .....	40.00	
		11,966.49

## Taxation Branch:

## Property Tax:

Public Revenue .....	\$ 12,821.71	
Wild Lands .....	386.74	
		13,208.45

## Sales Tax:

Pari-Mutuel Tax .....	\$ 105,317.90	
Gasoline Tax .....	27,548,241.82	
Education and Health Tax .....	38,236,504.67	
		65,890,064.39

## Succession Duties:

Succession Duties .....	\$ 11,589.94	
Succession Duty Interest .....	2,346.32	
		13,936.26

## Other Taxes:

Fire Prevention Tax .....	\$ 89,371.03	
Insurance .....	938,141.79	
		1,027,512.82

## Motor Vehicles .....

8,495,834.00

Business Privileges—Amusement—Travelling Shows .....

5,688.00

Business Privileges—Trade—Vendors' Licences .....

14,165.00

Rentals—Property and Buildings .....

461.23

## Sales:

Automobiles .....	\$ 2,964.00	
Miscellaneous Materials and Supplies .....	163.15	
		3,127.15

## REVENUE BY DEPARTMENT—(Concluded)

## Treasury—(Concluded)

## Taxation Branch—(Concluded)

## Services:

Management and Collection Services .....	\$ 83,361.00	
List Services .....	5,479.57	

Perquisites—Personal Mileage .....		\$ 88,840.57
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## Interest:

Bank Deposits .....	\$ 3,715.25	
Relief Accounts .....	5,471.82	

Profit on Foreign Exchange .....		\$ 9,187.07
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Miscellaneous—Casual .....		402.45
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Refunds of Previous Years' Expenditure .....		382.84
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		28.64
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## Repayments of Advances and Receivables:

Direct Relief Services .....	\$ 2,329.51	
Agricultural Re-establishment Services .....	16,251.39	
General Relief Services .....	2,910.59	
Accounts Receivable .....	1,640.42	
Other Advances and Receivables .....	1,786.14	

		24,918.05
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## Provincial Auditor and Auditor of Utilities:

Fees—Audit Fees .....		24,024.79
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		\$ 195,452,639.45
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# STATEMENT OF BUDGETARY EXPENDITURE BY DEPARTMENT AND ACTIVITY

*For the Fiscal Year Ended March 31, 1963*

Administrator of Estates:		
Administration .....	\$	129,970.95
Agriculture:		
Ordinary:		
Administration .....	\$	215,280.66
Assistance to General Agricultural Interests .....		388,519.07
Agricultural Representatives Branch .....		657,129.22
Agricultural Earned Assistance .....		75,578.37
Farm Labour Recruitment and Transportation .....		4,676.10
Animal Industry Branch:		
Administration and Livestock Improvement .....		170,498.29
Field Services .....		204,794.23
General Assistance .....		309,806.58
Conservation and Development Branch:		
Administration .....		53,170.60
Engineering Services .....		272,999.42
Operations and Reclamation .....		62,064.06
Water Rights .....		100,294.23
South Saskatchewan River Irrigation .....		114,211.49
Emergency Community Well Development .....		200,263.02
Agricultural Machinery Administration .....		165,754.32
Lands Branch:		
Administration .....		203,609.92
Field Services .....		200,219.10
Land Utilization .....		36,800.01
Operation of Provincial Community Pastures .....		238,673.07
Maintenance of Improvements .....		20,956.05
Plant Industry Branch:		
Administration and Crop Improvement .....		357,284.18
Saskatchewan Government Seed Plant .....		66,107.74
Apiary Assistance .....		34,333.22
1961-62 Emergency Assistance Fodder Program .....		913,843.41
1962-63 Emergency Assistance Fodder Program .....		52,373.88
Family Farm Improvement Branch:		
Administration .....		246,311.96
Grants under The Family Farm Improvement Act .....		252,964.87
Capital:		
South Saskatchewan River Dam—Payments to Canada under the South Saskatchewan River Project Agreement .....	1,883,351.81	
South Saskatchewan River Project—Direct Expenditures by Saskatchewan under the Agreement with Canada .....	34,209.16	
Conservation and Development Branch:		
Water Conservation and Development .....	291,060.98	
Forage and Pasture Development .....	271,132.56	
South Saskatchewan River Irrigation .....	18,888.14	
Lands Branch:		
Clearing and Breaking .....	314,921.30	
Acquisition of Lands and Improvements .....	198,912.75	
		8,630,993.77
Attorney General:		
Administration .....	\$	227,694.85
Court of Appeal and Queen's Bench Offices, Regina .....		113,020.71
Office of Inspector of Legal Offices .....		10,439.34
Judicial Centres .....		392,351.07
Criminal Justice .....		654,713.49
Police and Prisoners .....	1,183,074.98	
Registration of Land Titles .....	639,994.68	
Crown Litigation and Miscellaneous Legal Services and Expenses .....	10,938.27	
Administration of The Infants Act .....	24,314.46	
Administration of Provincial Mediation Board .....	49,089.99	
Salaries of Surrogate Court Judges (Statutory) .....	26,513.44	



## EXPENDITURE BY DEPARTMENT—(Continued)

## Attorney General—(Concluded)

Administration of The Securities Act .....	\$	52,803.97	
Royal Commission to Review Mechanics' Lien Act .....		10,664.35	
			\$ 3,395,613.60
Centre for Community Studies:			
Grant to Centre for Community Studies .....			135,000.00
Co-operation and Co-operative Development:			
Administration .....	\$	44,668.72	
Co-operative Association Services .....		112,627.88	
Credit Union Services .....		113,152.28	
Research and Statistical Services .....		47,141.47	
Extension Services .....		133,290.04	
Grant to the Co-operative Trust Company to be used in defraying the expenses incurred in making or preparing for the making of loans under The Family Farm Credit Act, 1959 .....		10,000.00	
Grant to Northern Co-operative Trading Services Limited in respect of prepayments received on the purchase price of assets sold pursuant to The Northern Co-operative Trading Services Act, 1959 .....		6,500.00	
Grant to The Co-operative Fisheries Limited in respect of prepayments received on the purchase price of assets sold pursuant to The Co-operative Fisheries Act, 1959 .....		12,000.00	
Assistance to certain northern consumer co-operatives by way of grants to assist in the purchase of certain buildings, furniture and other fixed assets upon such terms and conditions and under such orders and regulations as may be made by the Lieutenant Governor-in-Council .....		11,485.21	
			490,865.60
Education:			
Administration .....	\$	396,869.57	
Examinations .....		167,656.20	
School Readers and Authorized Texts, Grades 1 to 8 inclusive .....		343,109.81	
Grants to Schools .....	\$	34,220,641.10	
Less reimbursements .....		920,298.80	
			33,300,342.30
Federal-Provincial Agreements .....	\$	1,724,645.80	
Less reimbursements .....		717,000.00	
			1,007,645.80
Superintendence of Schools .....		786,630.54	
Administration of Education in Northern Saskatchewan .....		35,054.35	
Government Correspondence School .....		301,788.65	
Teachers' Colleges .....		497,819.81	
Grant to University of Saskatchewan—Operation .....		4,100,000.00	
Grant to University of Saskatchewan—Construction .....		1,500,000.00	
Grant to University of Saskatchewan—Archives Board .....		42,830.00	
School for the Deaf .....		307,676.60	
Education of Soldiers' Dependent Children .....		7,412.00	
Guidance and Special Education .....		46,800.43	
Grants to Educational Institutions .....		233,975.00	
Visual Education .....		122,118.03	
School Broadcasts .....		42,291.07	
Adult Education .....		78,667.59	
Teachers' Superannuation Commission:			
Administration .....		37,215.89	
Pensions .....		960,001.91	
Cost of Living Bonus—Superannuated Teachers .....		5,178.24	
Teachers' Group Life Insurance .....	\$	267,252.28	
Less reimbursements .....		174,487.56	
			92,764.72
Physical Fitness and Recreation .....		153,876.61	
The Saskatchewan Arts Board—Grant .....		58,200.00	
Student Aid Fund—Loans .....		165,500.00	
Student Aid Fund—Scholarships .....		208,400.00	
Grant to The Wascana Centre Authority .....		329,284.00	
Grant to the Fathers of Confederation Memorial Citizens Foundation .....		138,000.00	
Grant to University of Saskatchewan—Construction of a Veterinary College .....		1,000,000.00	
			46,467,109.12

## EXPENDITURE BY DEPARTMENT—(Continued)

## Executive Council:

Administration .....	\$ 326,808.28	
Economic Advisory and Planning Board .....	95,635.75	
Provincial Committee on Minority Groups .....	23,002.49	
Emergency Measures Organization .....	81,721.43	
Expenditure under The Saskatchewan Election Act (Statutory) ..	14,613.47	
		\$ 541,781.42

## The Highway Traffic Board:

Administration .....	521,494.86
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## Highways and Transportation:

## Ordinary:

Administration .....	\$ 341,631.02
Bridge Branch .....	175,103.54
Construction Branch .....	494,165.80
Design Branch .....	112,130.46
Planning Branch .....	122,808.59
Materials and Research Branch .....	362,741.24
Operations Branch .....	26,338.18

## Maintenance Branch:

General Services .....	336,310.22
Maintenance of Provincial Highways .....	5,978,976.72
Surveys Branch .....	420,116.24

## Capital:

Surveys Branch—Land Acquisition .....	1,006,623.11
Construction—Provincial Highways .....	11,760,087.09
Construction of Bridges on Provincial Highways .....	879,600.41
Trans-Canada Highway .....	76,598.97
Uranium City Highway .....	1,597.16

22,094,828.75

## Industry and Information:

Administration .....	\$ 125,420.00
Industrial Development Office .....	92,228.88
Research Branch .....	98,889.99
Information Branch .....	165,209.70
Travel Bureau .....	110,126.50
Photographic Services Branch .....	72,921.77
Office of the Agent General .....	59,180.00
Grant to the Saskatchewan Economic Development Corporation .....	2,000,000.00

2,723,976.84

## Labour:

Administration .....	\$ 97,388.35
Research and Planning .....	27,557.40
Labour Relations, Conciliation Services and Industrial Standards .....	47,517.22
Labour Standards .....	105,552.25

## Safety Services:

Director of Safety Services .....	15,276.75
Boilers and Pressure Vessels .....	127,496.30
Electrical and Elevator Inspection .....	245,591.50
Gas Inspection and Licensing .....	180,346.13
Fire Prevention and Film Censor .....	189,933.62
Apprenticeship and Tradesmen's Qualifications .....	257,492.83

1,294,152.35

## Legislation:

Legislative Assembly Office .....	\$ 97,272.12
Indemnity and Expense Allowances to Members (55) (Statutory) .....	331,500.00
Travelling Allowances to Members (Statutory) .....	1,446.00
Office of the Leader of the Opposition—Grant .....	9,600.00
Legislative Counsel and Law Clerk .....	19,310.71
Legislative Library .....	67,158.71

526,287.54

## Local Government Board:

Administration .....	78,694.03
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## EXPENDITURE BY DEPARTMENT—(Continued)

## Mineral Resources:

Administration .....	\$	230,631.85	
Mineral Audit Branch .....		26,368.74	
Mineral Taxation Branch .....		36,420.83	
Records Branch .....		116,999.05	
Mines Branch .....		375,577.14	
Petroleum Lands Branch .....		85,999.44	
Petroleum and Natural Gas Branch .....		535,985.61	
Refund of Exploratory and Drilling Credits under The Mineral Resources Act .....		40,816.20	
			\$ 1,448,798.86

## Municipal Affairs:

Administration .....	\$	152,895.34	
Local Government Research and Planning .....		37,275.99	
Community Planning and Technical Services .....		96,378.51	
Municipal Auditing, Accounting and Inspections .....		114,091.05	
Municipal Assessment .....		311,931.38	
Expenses of the Saskatchewan Assessment Commission .....		10,637.44	
Municipal Advisory Commission .....		51,230.43	
Administration of Local Improvement Districts .....		73,199.94	
Grants in Assistance of Local Improvement Districts .....		196,330.00	
Establishment of Metis .....		168,359.11	
Land Improvement and Development—Green Lake .....		4,467.80	
Municipal Winter Works Incentive Program .....	\$	2,602,494.31	
Less reimbursements .....		1,738,317.83	
			864,176.48
Grants to Municipalities under The Municipal Water Assistance Act .....		727,050.00	
			2,808,023.47

## Municipal Road Assistance Authority:

Administrative and Engineering Services .....	\$	425,140.28	
Assistance for Market Road Grid .....		5,085,233.33	
Grants for Regravelling Grid Roads .....		199,039.99	
Assistance for Bridges on Market Road Grid .....		335,450.00	
Assistance for Municipal Bridges .....		261,961.19	
Market Roads in Local Improvement Districts .....		60,000.00	
Municipal Assistance—Equalization Grants .....		614,535.88	
Municipal Ferry Accommodation .....		368,349.55	
			7,349,710.22

## Natural Resources:

## Ordinary:

Executive Administration .....	\$	77,596.68	
Administrative Services .....		254,189.51	
Surveys .....		106,487.88	
Wildlife .....		176,168.68	
Wildlife Insurance .....		98,082.50	
Forestry .....		235,219.45	
Fire Prevention—Centralized Services .....		140,379.75	
Fisheries .....		155,768.29	

## Parks and Conservation Branch:

Administration .....		106,468.13	
Conservation Services .....		112,344.08	
Maintenance of Recreation Facilities .....		246,159.52	
Grants for the Development of Regional Parks .....		59,995.80	
Prince Albert Region .....		272,039.77	
Hudson Bay Region .....		222,609.44	
Meadow Lake Region .....		171,298.40	
Southern Region .....		347,366.35	
Communications .....		207,347.20	
Northern Affairs Branch .....		560,739.61	
Fire Suppression .....		295,002.76	
Maintenance of Roads and Airfields .....		340,009.55	

## EXPENDITURE BY DEPARTMENT—(Continued)

## Natural Resources—(Concluded)

Capital:		
Recreation Facilities .....	\$	1,325,703.73
Field Headquarters Construction .....		35,188.75
Roads and Airfields Construction .....	\$	1,150,069.75
Less reimbursement .....		662,255.01
		487,814.74
Water Control—Construction .....		7,488.73
		<u>\$ 6,041,469.30</u>

## Provincial Library:

Library Services .....	\$	151,980.90
Library Advisory Council .....		1,281.53
Grants to Regional Libraries—Construction .....		123,266.95
Grants to Regional Libraries—Operation .....		51,363.00
Grants to Public Libraries .....		21,193.04
Grants—Miscellaneous .....		4,300.00
		<u>353,385.42</u>

## Provincial Secretary:

Administration .....	\$	33,474.89
Administration of The Insurance Act, The Companies Inspection and Licensing Act, The Real Estate Agents Licensing Act, and The Investment Contracts Act .....		34,426.55
		<u>67,901.44</u>

## Public Health:

General Administration .....	\$	275,017.59
Tuberculosis and Hospitals Act .....		253,598.82
Training—Health Personnel .....		12,093.33
Grant to University Hospital—Out-patient Department .....		41,531.29
Non-shareable—National Health Grants .....		9,813.14
Sundry Grants and Contributions .....		4,000.00
Saskatchewan Cancer Commission .....	\$	1,514,558.11
Less reimbursements .....		466,264.43
		1,048,293.68
Northern Health Services .....		155,519.47
Regional Health Services .....	\$	1,677,895.51
Less reimbursements .....		327,523.58
		1,350,371.93
Assistance to Health Regions .....		50,061.47
Public Health Nursing .....		32,093.94
Sanitation .....		34,964.22
Communicable Disease Control .....		124,871.63
Venereal Disease Control .....		48,446.04
Nutrition .....		6,979.86
Child Health .....		26,363.13
Dental Health .....		16,014.33
Provincial Laboratories .....		269,027.02
Health Education .....		58,366.51
Psychiatric Services .....		801,106.21
Saskatchewan Hospital—North Battleford .....		3,378,485.55
Saskatchewan Hospital—Weyburn .....		3,309,439.71
Saskatchewan Training School—Moose Jaw .....		2,734,027.66
Saskatchewan Training School—Prince Albert .....		788,067.22
Research and Statistics .....		73,522.85
Vital Statistics .....		144,340.08
Public Health Library .....		12,855.21
Medical and Hospital Services Branch .....		21,167.18
Air Ambulance Service .....		213,222.09
Hospital Administration and Standards .....		185,524.57
Grants and Loans to Hospitals and Health Centres .....		4,523,948.45
Municipal Medical Care Grants .....		24,052.82
Health Services: Provincial Public Assistance Cases .....		1,535,313.35
Saskatchewan Hospital Services Plan .....	\$	28,713,090.00
Less reimbursements .....		17,740,009.64
		10,973,080.36
Physical Restoration .....		315,226.16
Occupational Health .....		41,179.37
Advisory Planning Committee on Medical Care .....		29,796.99
Study of the Aged and Long-Term Illness .....		7,095.28

## EXPENDITURE BY DEPARTMENT—(Continued)

## Public Health—(Concluded)

Saskatchewan Medical Care Insurance Commission .....	\$ 15,322,000.00	
Assistance to Home Care Programs .....	24,381.57	
Emergency Health Services .....	25,242.63	
		\$ 48,300,502.71
Public Service Commission:		
Administration .....	\$ 136,021.31	
Employees' Group Insurance Premiums .....	192,578.67	
		328,599.98
Public Service Superannuation Board:		
Expenses of Superannuation Board (Statutory) .....	\$ 26,571.24	
Superannuation Allowances (Statutory) .....	\$ 1,207,454.02	
Refunds of Contributions and interest (Statutory) .....	467,358.32	
	\$ 1,674,812.34	
Less reimbursements .....	1,674,812.34*	
Cost of Living Bonus for Superannuates and Widows of Superannuates .....	79,535.03	
Retirement Allowances and Interest (Statutory) .....	8,801.70	
Retirement Allowances and Interest—Employees' Savings Account (Statutory) .....	19,833.83	
Refunds of Contributions and Interest— Employees' Savings Account (Statutory) .....	43,151.31	
Retirement Allowances and Interest—Labour Service Employees' Retirement Plan .....	16,761.47	
Refund of Contributions and Interest—Labour Service Employees' Retirement Plan .....	78,887.33	
Public Works:		273,541.91
Ordinary:		
Administration .....	\$ 122,806.71	
Legislative and Departmental Buildings .....	742,690.15	
Provincial Office Buildings and Teachers Colleges .....	284,974.35	
Saskatchewan Technical Institute—Moose Jaw .....	104,605.03	
Maintenance of School for the Deaf .....	55,350.00	
Maintenance of Court Houses .....	259,349.86	
Maintenance of Land Titles Offices .....	68,430.33	
Buildings Generally .....	1,208,208.24	
Post Offices .....	41,008.50	
Capital:		
Education:		
Technical Institutes .....	\$ 4,078,967.87	
Less reimbursements .....	2,250,468.14	
		1,828,499.73
Highways and Transportation:		
Miscellaneous Construction .....	47,185.08	
Mineral Resources:		
Miscellaneous Construction .....	1,644.21	
Public Health:		
Regional Mental Hospital—Yorkton .....	401,349.25	
Miscellaneous Construction .....	167,298.29	
Public Works:		
Miscellaneous Construction .....	188,338.36	
Social Welfare and Rehabilitation:		
Saskatchewan Geriatric Centre—Swift Current .....	702,371.83	
Regina Jail .....	288,058.45	
The Wascana Centre Authority:		
Land Acquisition and Improvements .....	1,500,000.00	
Purchasing Agency:		8,012,168.37
Administration .....		115,609.14
Queen's Printer:		
Administration .....		41,904.20

\* Total reimbursements (superannuation contributions by public servants) for the year are \$2,034,252.08. \$1,674,812.34 of this amount has been applied as reimbursements to vote, as shown above and \$359,439.74 is applied as budgetary revenue and appears in the Statement of Budgetary Revenue by Department and Source. (See page 672.)

## EXPENDITURE BY DEPARTMENT—(Continued)

## Saskatchewan Crop Insurance Board:

Administration .....	\$	77,002.41	
Contributions to The Saskatchewan Crop Insurance Fund under Section 15 (2) of The Saskatchewan Crop Insurance Act .....	\$	43,160.69	
Less reimbursement .....		39,000.00	
			4,160.69
			\$ 81,163.10

## Saskatchewan Diamond Jubilee and Canada Centennial Committee:

Grant .....			250,000.00
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## The Saskatchewan Research Council:

Grant .....			480,000.00
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## Social Welfare and Rehabilitation:

Administration .....	\$	387,402.79	
Educational Assistance Program .....		48,816.48	
Special Legal Assistance .....		4,058.85	

## Public Assistance Branch:

Branch Administration .....		123,274.27	
Social Aid .....	\$	11,985,232.43	
Less reimbursements .....		5,632,323.43	
			6,352,909.00

Supplemental Allowance .....

Old Age Assistance .....	\$	4,535,994.26	
Less reimbursements .....		2,250,743.09	
			2,285,251.17

Disabled Persons' Allowance .....	\$	1,294,452.32	
Less reimbursements .....		643,443.73	
			651,008.59

Blind Persons' Allowance .....	\$	328,599.26	
Less reimbursements .....		241,917.23	
			86,682.03

## Child Welfare Branch.

Branch Administration .....		48,561.06	
Child Welfare Services .....		1,297,152.23	
Embury House .....		106,613.67	
Saskatchewan Boys' School .....		129,001.26	

## Housing and Nursing Homes Branch:

Branch Administration .....		54,794.72	
Maintenance Grants for Housing for the Aged and Infirm .....		164,521.67	
Construction Grants for Housing for the Aged and Infirm .....		390,826.33	

Provincial Geriatric and Rehabilitation Centre—Regina .....	\$	819,325.85	
Less reimbursements .....		548,220.00	
			271,105.85

Provincial Geriatric Centre—Saskatoon .....	\$	283,961.37	
Less reimbursements .....		248,340.00	
			35,621.37

Provincial Geriatric Centre—Melfort .....	\$	427,909.05	
Less reimbursements .....		350,280.00	
			77,629.05

Provincial Geriatric Centre—Wolseley .....		285,172.65	
Subsidized Rental Housing .....		10,414.54	

## Corrections Branch:

Branch Administration .....		40,249.31	
Regina Jail .....		538,233.64	
Prince Albert Jail for Men .....		547,894.01	
Prince Albert Jail for Women .....		71,014.49	

## Rehabilitation Branch:

Branch Administration .....		31,124.99	
Vocational Rehabilitation Services .....		62,575.16	
Assistance to Designated Metis Groups .....		49,670.14	



## EXPENDITURE BY DEPARTMENT—(Concluded)

## Social Welfare and Rehabilitation—(Concluded)

## Regional Services Branch:

Regional Services Head Office .....	\$ 21,603.82	
Melfort .....	83,415.71	
Moose Jaw .....	109,467.51	
North Battleford .....	144,294.75	
Prince Albert .....	179,739.12	
Regina .....	318,321.33	
Dales House—Regina .....	53,952.26	
Saskatoon .....	263,003.99	
Kilburn Hall—Saskatoon .....	74,283.22	
Swift Current .....	62,584.76	
Weyburn .....	58,404.94	
Yorkton .....	209,692.01	
Bureau on Alcoholism .....	59,830.18	
Co-ordination of Rehabilitation for Disabled Persons .....	34,803.85	
Grants to Welfare Organizations .....	48,559.88	
		\$ 16,321,380.34

## The South Saskatchewan River Development Commission:

Administration .....	97,965.74
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## Department of Telephones:

Construction Grants to Rural Telephone Companies .....	\$ 180,302.91	
Maintenance Grants to Rural Telephone Companies .....	81,305.00	
Other Assistance to Rural Telephone Companies .....	68,170.74	
Grant to Saskatchewan Government Telephones for Administration of Department of Telephones .....	107,804.66	
		437,583.31

## Treasury:

Treasury Administration .....	\$ 72,936.42
Treasury and Debt Management Branch .....	365,540.32
Comptroller's Office .....	136,342.74

## Taxation Branch:

General Administration .....	85,464.54	
Administration of The Education and Health Tax Act .....	264,012.65	
Administration of The Vehicles Act .....	442,233.26	
Administration of The Fuel Petroleum Products Act .....	155,496.13	
Hospital Tax Collections .....	37,533.99	
Farm Loans and Collections .....	22,339.99	
The Budget Bureau .....	128,587.52	
Computer Centre .....	384,364.45	
Provincial Auditor and Auditor of Utilities .....	375,510.46	
Office of The Lieutenant Governor .....	10,160.99	
Unforeseen and Unprovided for .....	1,074.07	
Implementing of Guarantees .....	2,908.48	
Remissions under Section 70 of The Treasury Department Act .....	27,609.42	
Bonding of Public Officials .....	6,822.31	
Miscellaneous Refunds .....	24,566.14	
Superannuation Allowance for a Certain Former Member of the Legislative Assembly (Statutory) .....	3,000.00	
Provincial Treasurer's Contributions to Members of the Legislative Assembly Superannuation Fund (Statutory) .....	25,499.90	
Grant to the Saskatchewan Public Administration Foundation .....	1,000,000.00	
Commission on Collection of The Public Revenue Tax (Statutory) .....	543.84	
		3,572,547.62

## Treasury—Interest on Public Debt:

Interest on Public Debt (Statutory) .....	\$ 23,619,267.57	
Less reimbursements .....	21,531,875.35	
		2,087,392.22
		<u>\$ 185,500,416.18</u>

# STATEMENT OF FUNDED AND TREASURY BILL DEBT TRANSACTIONS

*For the Fiscal Year Ended March 31, 1963*

FUNDED DEBT  
Funded Debt April 1, 1962 .....\$ 487,734,033.60

Less debentures redeemed:

Date Redeemed 1962				
April 2	5 1/4 %	April 1, 1962-65 (1980)	\$	450,000.00
April 13	3 1/2 %	April 13, 1962		1,000,000.00
April 19	5 %	Nov. 1, 1963		100.00
April 30	5 %	Mar. 15, 1971		58,900.00
May 1	3 1/2 %	May 1, 1962		1,000,000.00
May 20	3 3/4 %	May 20, 1962		2,000,000.00
May 31	5 %	Mar. 15, 1971		56,500.00
June 1	3 3/4 %	June 1, 1962		5,000,000.00
June 29	5 %	Mar. 15, 1971		65,400.00
July 31	5 %	Mar. 15, 1971		96,400.00
Aug. 1	3 %	Aug. 1, 1962		2,000,000.00
Aug. 31	5 %	Mar. 15, 1971		175,900.00
Sept. 30	5 %	Mar. 15, 1971		177,700.00
Sept. 30	5 %	Mar. 15, 1972		271,400.00
Oct. 15	2 %	Oct. 15, 1962		1,000,000.00
Oct. 31	5 %	Mar. 15, 1971		122,900.00
Oct. 31	5 %	Mar. 15, 1972		283,500.00
Nov. 1	2 1/2 %	Nov. 1, 1962		2,000,000.00
Nov. 15	3 1/4 %	Nov. 15, 1962		2,130,000.00
Nov. 30	5 %	Mar. 15, 1971		151,400.00
Nov. 30	5 %	Mar. 15, 1972		161,700.00
Dec. 31	3 5/8 %	Dec. 31, 1962		1,000,000.00
Dec. 31	5 %	Mar. 15, 1971		60,000.00
Dec. 31	5 %	Mar. 15, 1972		50,500.00
1963				
Jan. 31	5 %	Mar. 15, 1971		35,400.00
Jan. 31	5 %	Mar. 15, 1972		45,600.00
Feb. 28	5 %	Mar. 15, 1971		53,100.00
Feb. 28	5 %	Mar. 15, 1972		38,900.00
Mar. 1	3 %	Mar. 1, 1963		3,675,000.00
Mar. 29	5 %	Mar. 15, 1971		106,400.00
Mar. 29	5 %	Mar. 15, 1972		141,200.00
				23,407,900.00
				\$ 464,326,133.60

Plus debentures sold:

Date Sold 1962				
Apr. 13	3 %	April 12, 1963	\$	1,000,000.00
May 1	5 %	May 1, 1969		3,000,000.00**
May 1	5 1/4 %	May 1, 1982		12,000,000.00**
Nov. 15	5 1/2 %	Nov. 15, 1982		15,000,000.00
1963				
Jan. 1	5 %	Jan. 1, 1983		25,000,000.00
Mar. 15	(*)	Mar. 15, 1973		10,488,700.00
				66,488,700.00

Funded Debt March 31, 1963 .....\$ 530,814,833.60

(\*) 5% to March 15, 1969 and 5 1/2% thereafter to maturity.

\*\*Single issue in the amount of \$15,000,000.00.

## FUNDED AND TREASURY BILL DEBT—(Continued)

## TREASURY BILL DEBT

Treasury Bill Debt April 1, 1962 .....\$ 29,596,972.81

Plus treasury bills sold:

Date  
Sold  
1962

Treasury Bill 1266:

April 4	due July 4, 1962	.....\$ 1,000,000.00
April 11	due July 11, 1962	.....1,000,000.00
April 18	due July 18, 1962	.....1,000,000.00
April 25	due July 25, 1962	.....1,000,000.00
May 2	due Aug. 1, 1962	.....1,000,000.00
May 9	due Aug. 8, 1962	.....1,000,000.00
May 16	due Aug. 15, 1962	.....1,000,000.00
May 23	due Aug. 22, 1962	.....1,000,000.00
May 30	due Aug. 29, 1962	.....1,000,000.00
June 6	due Sept. 5, 1962	.....1,000,000.00
June 13	due Sept. 12, 1962	.....1,000,000.00
June 20	due Sept. 19, 1962	.....1,000,000.00
June 27	due Sept. 26, 1962	.....1,000,000.00
July 4	due Oct. 3, 1962	.....1,000,000.00
July 11	due Oct. 10, 1962	.....1,000,000.00
July 18	due Oct. 17, 1962	.....1,000,000.00
July 25	due Oct. 24, 1962	.....1,000,000.00
Aug. 1	due Oct. 31, 1962	.....1,000,000.00
Aug. 8	due Nov. 7, 1962	.....1,000,000.00
Aug. 15	due Nov. 14, 1962	.....1,000,000.00
Aug. 22	due Nov. 21, 1962	.....1,000,000.00
Aug. 29	due Nov. 28, 1962	.....1,000,000.00
Sept. 5	due Dec. 5, 1962	.....1,000,000.00
Sept. 12	due Dec. 12, 1962	.....1,000,000.00
Sept. 19	due Dec. 19, 1962	.....1,000,000.00
Sept. 26	due Dec. 28, 1962	.....1,000,000.00
Oct. 3	due Jan. 2, 1963	.....1,000,000.00
Oct. 10	due Jan. 9, 1963	.....1,000,000.00
Oct. 17	due Jan. 16, 1963	.....1,000,000.00
Oct. 24	due Jan. 23, 1963	.....1,000,000.00
Oct. 31	due Jan. 30, 1963	.....1,000,000.00
Nov. 7	due Feb. 6, 1963	.....1,000,000.00
Nov. 14	due Feb. 13, 1963	.....1,000,000.00
Nov. 21	due Feb. 20, 1963	.....1,000,000.00
Nov. 28	due Feb. 27, 1963	.....1,000,000.00
Dec. 5	due Mar. 6, 1963	.....1,000,000.00
Dec. 12	due Mar. 13, 1963	.....1,000,000.00
Dec. 19	due Mar. 20, 1963	.....1,000,000.00
Dec. 28	due Mar. 27, 1963	.....1,000,000.00

Treasury Bill 1267:

Dec. 31 5½% due Dec. 31, 1982 ..... 1,922,900.00

1963

Treasury Bill 1266:

Jan. 2	due Apr. 3, 1963	..... 1,000,000.00
Jan. 9	due Apr. 10, 1963	..... 1,000,000.00
Jan. 16	due Apr. 17, 1963	..... 1,000,000.00
Jan. 23	due Apr. 24, 1963	..... 1,000,000.00
Jan. 30	due May 1, 1963	..... 1,000,000.00
Feb. 6	due May 8, 1963	..... 1,000,000.00
Feb. 13	due May 15, 1963	..... 1,000,000.00
Feb. 20	due May 22, 1963	..... 1,000,000.00
Feb. 27	due May 29, 1963	..... 1,000,000.00
Mar. 6	due June 5, 1963	..... 1,000,000.00
Mar. 13	due June 12, 1963	..... 1,000,000.00
Mar. 20	due June 19, 1963	..... 1,000,000.00
Mar. 27	due June 26, 1963	..... 1,000,000.00

53,922,900.00

\$ 83,519,872.81

## FUNDED AND TREASURY BILL DEBT—(Concluded)

Less treasury bills redeemed:

Date  
Redeemed  
1962

## Treasury Bill 1266:

May 9	due May 9, 1962	.....\$	1,000,000.00
May 16	due May 16, 1962	.....	1,000,000.00
May 23	due May 23, 1962	.....	1,000,000.00
May 30	due May 30, 1962	.....	1,000,000.00
June 6	due June 6, 1962	.....	1,000,000.00
June 13	due June 13, 1962	.....	1,000,000.00
June 20	due June 20, 1962	.....	1,000,000.00
June 27	due June 27, 1962	.....	1,000,000.00

## Treasury Bill 1168:

July 1	2½% Bill 45	.....	172,752.44
July 1	Bill 15	.....	1,020,353.79

## Treasury Bill 1266:

July 4	due July 4, 1962	.....	1,000,000.00
July 11	due July 11, 1962	.....	1,000,000.00
July 18	due July 18, 1962	.....	1,000,000.00
July 25	due July 25, 1962	.....	1,000,000.00
Aug. 1	due Aug. 1, 1962	.....	1,000,000.00
Aug. 8	due Aug. 8, 1962	.....	1,000,000.00
Aug. 15	due Aug. 15, 1962	.....	1,000,000.00
Aug. 22	due Aug. 22, 1962	.....	1,000,000.00
Aug. 29	due Aug. 29, 1962	.....	1,000,000.00
Sept. 5	due Sept. 5, 1962	.....	1,000,000.00
Sept. 12	due Sept. 12, 1962	.....	1,000,000.00
Sept. 19	due Sept. 19, 1962	.....	1,000,000.00
Sept. 26	due Sept. 26, 1962	.....	1,000,000.00
Oct. 3	due Oct. 3, 1962	.....	1,000,000.00
Oct. 10	due Oct. 10, 1962	.....	1,000,000.00
Oct. 17	due Oct. 17, 1962	.....	1,000,000.00
Oct. 24	due Oct. 24, 1962	.....	1,000,000.00
Oct. 31	due Oct. 31, 1962	.....	1,000,000.00
Nov. 7	due Nov. 7, 1962	.....	1,000,000.00
Nov. 14	due Nov. 14, 1962	.....	1,000,000.00
Nov. 21	due Nov. 21, 1962	.....	1,000,000.00
Nov. 28	due Nov. 28, 1962	.....	1,000,000.00
Dec. 5	due Dec. 5, 1962	.....	1,000,000.00
Dec. 12	due Dec. 12, 1962	.....	1,000,000.00
Dec. 19	due Dec. 19, 1962	.....	1,000,000.00
Dec. 28	due Dec. 28, 1962	.....	1,000,000.00

1963

## Treasury Bill 1266:

Jan. 2	due Jan. 2, 1963	.....	1,000,000.00
Jan. 9	due Jan. 9, 1963	.....	1,000,000.00
Jan. 16	due Jan. 16, 1963	.....	1,000,000.00
Jan. 23	due Jan. 23, 1963	.....	1,000,000.00
Jan. 30	due Jan. 30, 1963	.....	1,000,000.00
Feb. 6	due Feb. 6, 1963	.....	1,000,000.00
Feb. 13	due Feb. 13, 1963	.....	1,000,000.00
Feb. 20	due Feb. 20, 1963	.....	1,000,000.00
Feb. 27	due Feb. 27, 1963	.....	1,000,000.00
Mar. 6	due Mar. 6, 1963	.....	1,000,000.00
Mar. 13	due Mar. 13, 1963	.....	1,000,000.00
Mar. 20	due Mar. 20, 1963	.....	1,000,000.00
Mar. 27	due Mar. 27, 1963	.....	1,000,000.00
			\$ 48,193,106.23

Treasury Bill Debt March 31, 1963	.....	\$ 35,326,766.58
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# APPENDIXES TO FINANCIAL STATEMENTS

## Explanatory Note

In presenting the Government's Accounts the cash basis of accounting rather than the accrual basis is followed.

Information concerning various accruals does not appear in the statement of assets and liabilities. Memorandum data concerning these accruals is presented in the following appendixes.

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## APPENDIX 1

## TAXES RECEIVABLE

Department of Mineral Resources:		
Mineral Tax .....	\$	652,427.21
Treasury Department—Taxation Branch:		
Education and Health Tax .....	\$	173,805.81
Gasoline Tax .....		238.11
Public Revenue Tax .....		124,361.62
Wild Lands Tax .....		15,883.07
Supplementary Revenue Tax .....		290.03
Succession Duty .....		4,941.70
		<u>319,520.34</u>
	\$	<u>971,947.55</u>

## APPENDIX 2

## INTEREST DUE AND ACCRUED

	Interest Due	Interest Accrued	Total
Department of Agriculture:			
Provincial Land Sales .....	\$ 13,794.82	\$ 13,984.24	\$ 27,779.06
Department of Education:			
Loans to School Districts and Larger School Units .....	4,086.91	36,113.36	40,200.27
Department of Public Health:			
Loans to Hospitals .....	3,364.39	302.16	3,666.55
Treasury Department:			
Loans to and Investments in Crown Enterprises:			
Government Finance Office .....		44,531.25	44,531.25
Saskatchewan Government Telephones .....		1,361,588.49	1,361,588.49
Saskatchewan Power Corporation .....		5,107,430.33	5,107,430.33
Other Loans, Investments and Advances:			
Administrator of Estates .....	222.30	117.41	339.71
Canadian Co-operative Implements Ltd. ....		179.95	179.95
Co-operative Fisheries Ltd. (agreement for sale) .....		24.35	24.35
Road Grid Construction Loans to Municipalities .....		1,086.00	1,086.00
Municipal Corporation of Uranium City and District .....		1,395.20	1,395.20
Municipal Public Works Loans .....		1,566.74	1,566.74
Northern Co-operative Trading Services Ltd. (agreement for sale) .....		399.50	399.50
Investments in Securities .....		56,835.39	56,835.39
Special Investment Account .....		509,628.74	509,628.74
Taxation Branch—Farm Loans .....	84,395.13	8,043.75	92,438.88
	<u>\$ 105,863.55</u>	<u>\$ 7,143,226.86</u>	<u>\$ 7,249,090.41</u>

## APPENDIX 3

## MISCELLANEOUS LOANS AND ADVANCES

Department of Education:		
Advances for School Fuel .....	\$	1,312.00
School Districts and Larger School Units .....		22,196.17
Students* .....		4,167.99
School Treasurers' Bond Advances .....		220.57
Special Assistance under Youth Training Program .....	\$ 82,475.65	
Less due to Government of Canada (Federal Share) .....	82,475.65	
Transportation Loans—British Teachers .....		5,875.40
		<u>\$ 33,772.13</u>

\* Collections will be deposited in the Student Aid Fund Trust Account.

## APPENDIX 3—(Concluded)

## MISCELLANEOUS LOANS AND ADVANCES—(Concluded)

## Department of Municipal Affairs:

Clearing and Breaking .....	\$	42,204.31	
Feed and Fodder .....		395.65	
Medical Relief .....		207,925.12	
Relief—Land Settlers .....		59,282.33	
Re-establishment Loans .....		485,669.10	
School Taxes on Forfeited Lands .....		37,725.30	
Seed and Seeding and Summerfallowing Assistance .....		66,870.62	
Saskatchewan Hospital Services Tax paid on behalf of Indigents ..		10,337.70	
Community Development Housing Program .....		10,206.60	
	\$		920,616.73

## Department of Public Health:

Hospitals .....			23,557.53
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## Treasury Department:

Drainage Districts .....	\$	2,608.51	
Guarantees Implemented under Municipal Seed Grain and Supply Act .....		17,071.62	
Guarantees Implemented under The Provincial Lands Act re construction of dwellings .....		43,549.67	

## Taxation Branch:

Direct Relief and Social Aid .....		6,202.85	
Agricultural Re-establishment Services:			
Feed and Fodder .....		4,558.16	
Seed and Seeding .....		219,844.42	
General Relief Services:			
Medical, Dental, Hospital and Burial Relief .....		8,128.19	
School Fuel .....		1,302.36	
			303,265.78
	\$		1,281,212.17

## Less:

Student Loans credited to Student Aid Fund Trust Account as collected .....			4,167.99
	\$		1,277,044.18

## APPENDIX 4

## MISCELLANEOUS ACCOUNTS RECEIVABLE

## Administrator of Estates:

Administration Fees .....	\$	4,524.51	
Inspection Fees .....		508.75	
Recoverable Expenditure .....		117.11	
	\$		5,150.37

## Department of Agriculture:

Hay Permits .....	\$	2,880.26	
Grazing and Other Leases .....		98,780.75	
Machinery Rentals and Services .....		4,369.48	
Land Sales .....		2,822,005.11	
Agreement for Sale .....		500.00	
Miscellaneous Sales and Services .....		5,868.45	
Saskatchewan Government Seed Plant .....		18,613.26	
Sale of Improvements on Crown Lands .....		16,978.41	
Creamery Butter Weights Inspection Fees .....		64.80	
Cream Grading Services .....		1,845.56	
Pullorum Testing .....		1,111.11	
Bang's Disease Testing Fees .....		410.75	
Agricultural Machinery Testing Services .....		17,250.00	
Personal Mileage .....		4,507.35	

## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Government of Canada:		
Junior Agricultural Activities .....	\$ 12,890.42	
Farm Labour Agreement .....	4,845.00	
Record of Production Inspections .....	1,080.00	
Pure Bred Foal Policy .....	230.00	
Emergency Assistance Fodder Program .....	27,481.79	
Emergency Community Well Development .....	31,345.86	
Agricultural Rehabilitation and Development Act .....	136,838.72	
Earned Assistance Policy—One half share of cost of cattle and machinery .....	1,268.92	
Veterinary Scholarships Recoverable .....	1,400.00	
	<u>\$</u>	3,212,566.00
Department of The Attorney General:		
Fines .....		3,247.90
Department of Co-operation and Co-operative Development:		
Financial Assistance to Rosthern Vegetable Growers Co-operative Ltd. ....	\$ 37,864.00	
Less due to Government of Canada (Federal Share) .....	18,932.00	
	<u></u>	18,932.00
Department of Education:		
Examination Fees .....	\$ 758.50	
Government Correspondence School Fees .....	327.86	
Postage on Correspondence School Lessons .....	31.94	
Teachers College Fees .....	68,550.50	
Transportation Charges on Films .....	197.21	
Vocational and Technical Training Tuition Fees .....	4,195.00	
	<u></u>	74,061.01
Highway Traffic Board:		
Travel Expense Advances .....		151.87
Department of Highways and Transportation:		
Government of Canada:		
Federal Share of Highway Construction Costs:		
Estevan Overhead pass .....	\$ 102,598.73	
Saskatoon Underpass .....	22,315.61	
Miscellaneous Services .....	122.00	
Municipalities:		
Bridge Building .....	80,635.72	
Street and Road Construction and Maintenance .....	7,435.99	
Snow Removal .....	722.49	
Sale of Gravel .....	1,151.28	
Miscellaneous Services .....	189.32	
Urban Assistance Program .....	235,659.07	
Sales of Gravel, Asphalt and Filler Material .....	658.14	
Miscellaneous Services .....	697.88	
Miscellaneous Sales .....	47.50	
Damage Claims .....	181.03	
Saskatchewan Power Corporation:		
Squaw Rapids Road (share of Costs) .....	133,193.90	
	<u></u>	585,608.66
Department of Industry and Information:		
Sales of Photographic Prints and Directories .....	\$ 675.38	
Miscellaneous .....	40.50	
	<u></u>	715.88
Department of Labour:		
Boilers and Pressure Vessels Inspection Fees .....		2,869.50
Legislative Assembly:		
Legislative Papers .....		22.98

## APPENDIX 4—(Continued)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Continued)

Department of Mineral Resources:		
Petroleum, Natural Gas and Other Mineral Rentals and Royalties .....	\$	40,671.80
Municipal Road Assistance Authority:		
Special Engineering Services .....	\$	15,070.50
Government of Canada re Grid Roads on Indian Reservations .....		906.12
		15,976.62
Department of Natural Resources:		
Fishing Licences .....	\$	1,342.64
Game Licences .....		4,421.45
Lot Rentals and Special Leases .....		3,897.11
Garbage Collection Services .....		21.00
Forestry Branch .....		73,622.17
Museum Auditorium and House Rentals .....		357.16
Map Sales .....		663.35
Construction Branch Services .....		2,630.32
Sale of House .....		1,649.25
Radio Branch Services .....		7,538.11
Travelling Expense Advance .....		98.40
Saskatchewan Hospital Services Tax paid on behalf of Northern Residents .....		170,719.87
		266,960.83
Provincial Library:		
Library Scholarships Recoverable .....		500.00
Provincial Secretary:		
Documentation Fees .....		4.75
Department of Public Health:		
Air Ambulance Flight Fees .....	\$	8,246.50
Cancer Clinic Fees .....		7,484.80
Government of Canada—Indian Health Services .....		855.00
Physical Restoration Centre—Brace Shop .....		3,409.20
Professional Training Assistance .....	\$	35,732.74
Less due to Government of Canada .....		32,737.92
		2,994.82
Provincial Laboratory Fees .....		405.73
Radon Seed Sales .....		121.00
Workmen's Compensation Board—Treatments .....		1,344.00
Perquisites:		
Saskatchewan Hospital, North Battleford .....		7,393.62
Saskatchewan Hospital, Weyburn .....		5,314.01
Saskatchewan Training School, Moose Jaw .....		490.00
Saskatchewan Training School, Prince Albert .....		1,054.20
Personal Mileage .....		1,040.50
Other .....		400.30
Sustenance:		
Saskatchewan Hospital, North Battleford .....		161,864.01
Saskatchewan Hospital, Weyburn .....		215,436.35
Saskatchewan Training School, Moose Jaw .....		3,402.00
Saskatchewan Training School, Prince Albert .....		310.00
Psychiatric Staff Salaries paid on behalf of Certain Public Hospitals .....		23,510.55
		445,076.59
Department of Public Works:		
Property Rentals .....	\$	2,888.74
Perquisites:		
Staff Housing Accommodation .....		795.00
Personal Mileage .....		110.05
Property Sales—City of Prince Albert .....		41,249.10
Government of Canada re Weyburn Spillway .....		2,157.28
Miscellaneous Sales .....		660.51
Recoverable Expenditure .....		51.35
Water, Sewage and Electrical Power Charges to Airport tenants ..		3,257.38
Damage Claim .....		112.43
		51,281.84

## APPENDIX 4—(Concluded)

## MISCELLANEOUS ACCOUNTS RECEIVABLE—(Concluded)

Queen's Printer:			
Advertising .....	\$	139.50	
Sale of Publications .....		395.30	
			\$ 534.80
Saskatchewan Crop Insurance Board:			
Government of Canada:			
Administration Costs .....	\$	7,855.04	
Crop Insurance Premiums .....		1,009.24	
			8,864.28
Department of Social Welfare and Rehabilitation:			
Agreement for sale (farm land) .....	\$	11,640.00	
Eastend Flood Expenditure Recoverable .....		750.78	
Maintenance Charges:			
Child Welfare .....		57,499.25	
Provincial Geriatric and Rehabilitation Centre, Regina .....		15,680.11	
Provincial Geriatric Centres:			
Melfort .....		7,379.15	
Saskatoon .....		3,068.38	
Wolseley .....		6,683.21	
Rehabilitation of Handicapped Civilians .....		774.42	
Government of Canada:			
Old Age Assistance .....		1,116.62	
Disabled Persons' Allowances .....		29.24	
Co-ordination of Rehabilitation for Disabled Persons .....		8,234.06	
Province of Alberta:			
Old Age Assistance .....		1,105.00	
Disabled Persons' Allowances .....		455.00	
Province of British Columbia:			
Blind Persons' Allowances .....		17.50	
Old Age Assistance .....		655.26	
Disabled Persons' Allowances .....		195.00	
Old Age Supplementary Allowances .....		212.15	
Province of Manitoba:			
Blind Persons' Allowances .....		65.00	
Old Age Assistance .....		409.46	
Disabled Persons' Allowances .....		390.00	
Province of New Brunswick:			
Old Age Assistance .....		32.50	
Province of Nova Scotia:			
Old Age Assistance .....		65.00	
Province of Ontario:			
Old Age Assistance .....		387.15	
Disabled Persons' Allowances .....		130.00	
			116,974.24
Treasury Department:			
Co-operative Associations—Deferred Dividends .....	\$	237,391.32	
Taxation Branch:			
Sale of Motor Vehicle Lists .....		384.07	
Saskatchewan Government Insurance Office re			
Insurance Administration Charges .....		25,756.43	
Farm Loans Expenditure Recoverable .....		305.90	
Air Ambulance Flight Fees (Public Health) .....		2,716.51	
Housing Loans (Agriculture) .....		49,839.80	
Housing Rentals (Social Welfare) .....		759.20	
Miscellaneous:			
Administrator of Estates .....		4,945.52	
Department of Education .....		55.50	
Queen's Printer .....		2.45	
Provincial Auditor and Auditor of Utilities:			
Audit Fees .....		1,136.22	
			323,292.92
			\$ 5,173,464.84

## APPENDIX 5

## INSTITUTIONAL STORES, LIVESTOCK ETC.

## Department of Agriculture:

Agricultural Products, including livestock .....	\$	102,997.00	
Equipment and Supplies in Store .....		20,543.56	
			\$ 123,540.56

## Department of Education:

School for the Deaf .....			6,702.07
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## Department of Public Health:

Saskatchewan Hospital, North Battleford .....	\$	281,329.05	
Saskatchewan Hospital, Weyburn .....		237,800.03	
Saskatchewan Training School, Moose Jaw .....		302,485.62	
Saskatchewan Training School, Prince Albert .....		54,122.89	
			875,737.59

## Department of Social Welfare and Rehabilitation:

Dales House, Regina .....	\$	580.21	
Embury House, Regina .....		615.15	
Kilburn Hall, Saskatoon .....		442.90	
Lebret Metis Farm .....		31,494.90	
Provincial Geriatric and Rehabilitation Centre, Regina .....		23,325.87	

## Provincial Geriatric Centres:

Melfort .....		12,549.03	
Saskatoon .....		3,939.53	
Wolsley .....		9,369.22	
Provincial Jail, Regina .....		35,553.94	
Provincial Jail for Men, Prince Albert .....		36,602.91	
Saskatchewan Boys' School .....		5,031.26	
Willowbunch Ranch .....		9,684.80	
			169,189.72

\$ 1,175,169.94

## APPENDIX 6

## ACCOUNTS PAYABLE

Administrator of Estates .....	\$	598.53
Agriculture .....		21,940.75
Attorney General .....		11,860.18
Co-operation and Co-operative Development .....		3,473.38
Education .....		42,198.99
Executive Council .....		661.74
Highway Traffic Board .....		328.93
Highways and Transportation .....		223,264.38
Industry and Information .....		13,515.52
Labour .....		4,521.86
Legislation .....		9,790.91
Local Government Board .....		94.59
Mineral Resources .....		3,411.93
Municipal Affairs .....		6,559.49
Municipal Road Assistance Authority .....		9,933.95
Natural Resources .....		265,407.07
Provincial Library .....		12,092.26
Provincial Secretary .....		28.23
Public Health .....		314,407.22
Public Service Commission .....		105.65
Public Service Superannuation Board .....		21.10
Public Works .....		328,299.00
Purchasing Agency .....		1,223.50
Social Welfare and Rehabilitation .....		49,666.13
South Saskatchewan River Development Commission .....		49.94
Treasury .....		1,993.96
	\$	1,325,449.19



## APPENDIX 7

## INTEREST ACCRUED ON FUNDED DEBT AND TREASURY BILLS TO MARCH 31, 1963

Interest accrued on Funded Debt .....	\$ 6,783,141.18
Interest accrued on Treasury Bills .....	111,545.13
	<u>\$ 6,894,686.31</u>



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# FINANCIAL STATISTICS

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# COMPARATIVE OF BUDGETARY REVENUE BY MAIN

FOR THE FISCAL YEARS ENDED

Taxes:	1954	1955	1956	1957
Education and Health Tax (1) .....	\$17,940,959	\$17,054,542	\$16,591,917	\$20,687,932
Gasoline Tax (2) .....	14,087,699	14,470,247	14,662,983	16,221,617
Mineral Tax .....	2,977,852	838,665	1,091,675	620,622
Insurance Tax .....	—	—	—	—
Individual Income Tax (3) .....	—	—	—	—
Corporation Income Tax (3) .....	—	—	—	—
Other Taxes .....	435,256	223,736	180,641	195,427
	<u>35,441,766</u>	<u>32,587,190</u>	<u>32,527,216</u>	<u>37,725,598</u>
Privileges, Licences and Permits:				
Motor Vehicles .....	5,394,158	5,729,425	5,745,037	5,516,703
Mineral Resources:				
Petroleum and Natural Gas .....	2,652,690	4,288,098	7,156,651	16,259,744
Metallic Minerals .....	1,625,246	1,993,833	2,451,733	3,057,650
Coal and Industrial Minerals .....	121,736	258,027	239,088	295,801
Lands, Forests, Game, Fur,				
Fisheries and Water .....	1,899,471	1,790,638	2,130,410	2,411,368
Other Privileges, Licences and				
Permits .....	661,813	742,085	704,858	719,687
	<u>12,355,114</u>	<u>14,802,106</u>	<u>18,427,777</u>	<u>28,260,953</u>
Sales, Services and Service Fees .....	3,600,747	3,374,936	3,390,225	4,112,999
Fines, Forfeits and Penalties .....	279,837	360,766	311,556	433,444
Interest, Premium, Discount and				
Exchange:				
Interest on Loans and Investments .....	291,675	450,374	307,759	421,742
Interest on Bank Deposits .....	111,908	50,408	39,701	59,329
Guarantee Fees .....	—	—	—	59,279
Other Interest, Premium, Discount				
and Exchange .....	56,454	38,305	15,646	21,569
	<u>460,037</u>	<u>539,087</u>	<u>363,106</u>	<u>561,919</u>
Receipts from Other Governments:				
Federal-Provincial Tax Agreement ...	24,865,777	26,294,267	26,147,555	33,757,408
Federal-Provincial Tax Agreement				
(1962-67):				
Payment of 50% share of				
Estates Tax (3) .....	—	—	—	—
Equalization Payment (3) .....	—	—	—	—
Statutory Subsidy .....	2,040,758	2,087,884	2,072,175	2,079,907
Federal Payments re Trans-Canada				
Highway .....	2,111	188,710	185,663	466,534
Other Receipts from Other				
Governments .....	319,207	392,060	441,869	1,268,440
	<u>27,227,853</u>	<u>28,962,921</u>	<u>28,847,262</u>	<u>37,572,289</u>
Receipts from Government Enter-				
prises and Other Funds:				
Liquor Profits .....	9,988,598	10,500,000	10,517,676	10,992,638
School Lands Fund (4) .....	1,849,844	1,476,530	1,378,776	2,040,489
Government Finance Office .....	600,000	600,000	600,000	800,000
Horned Cattle Purchases Trust				
Fund .....	182,302	192,852	177,130	144,322
Saskatchewan Government				
Telephones Dividend .....	—	—	—	—
Other Receipts from Government				
Enterprises and Other Funds .....	294,981	202,128	181,696	203,025
	<u>12,915,725</u>	<u>12,971,510</u>	<u>12,855,278</u>	<u>14,180,474</u>
Miscellaneous Revenue .....	826,232	643,628	704,034	882,300
	<u>\$93,107,311</u>	<u>\$94,242,144</u>	<u>\$97,426,454</u>	<u>\$123,729,976</u>

- (1) Changed from Education and Hospitalization Tax and increased from 3% to 5% effective January 1, 1962.
- (2) Gasoline Tax increased from 11 cents to 12 cents per gallon effective April 1, 1957 and from 12 cents to 14 cents per gallon effective April 1, 1961.
- (3) Receipts under the tax sharing arrangements now appear under four classifications: Individual Income Tax, Corporation Income Tax, Payment of 50% share of Estates Tax and Equalization Payment. In former years, these revenues appeared under one classification, Federal-Provincial Tax Agreement.

# STATEMENT CLASSIFICATION AND MAJOR SOURCE

MARCH 31, 1954 TO 1963

1958	1959	1960	1961	1962	1963
\$ 20,158,293	\$ 20,807,972	\$ 21,634,015	\$ 22,252,052	\$ 21,633,015	\$ 38,236,505
18,944,253	19,924,190	20,633,494	21,687,019	25,446,189	27,548,242
1,011,471	1,251,184	1,387,512	1,254,694	1,171,117	1,209,930
598,828	642,416	708,612	723,907	849,772	938,142
—	—	—	—	—	14,292,000
298,149	295,226	273,307	301,611	279,558	10,872,132
41,010,994	42,920,988	44,636,940	46,219,283	49,379,651	221,834
6,601,887	6,997,817	7,492,329	7,584,175	8,026,291	93,318,785
19,226,034	16,229,307	11,918,742	13,478,739	13,583,295	8,495,834
2,121,132	2,744,795	2,756,066	1,739,530	2,308,651	20,848,296
308,929	277,312	341,813	339,327	585,600	2,363,403
2,395,966	2,586,594	2,613,070	2,781,663	2,856,922	635,379
756,840	834,426	921,793	894,753	895,876	4,940,288
31,410,788	29,670,251	26,043,813	26,818,187	28,256,635	852,660
4,090,422	4,197,692	4,970,633	4,907,256	5,060,747	38,135,860
683,976	750,828	752,284	793,060	873,372	5,756,930
679,879	487,581	725,221	543,929	404,352	900,566
95,957	101,145	49,872	35,554	40,596	2,759,577
104,500	93,500	44,000	—	—	67,164
6,516	19,190	18,514	17,013	12,745	—
886,852	701,416	837,607	596,496	457,693	31,069
34,423,514	33,956,360	39,927,689	40,274,076	40,265,279	2,857,810
—	—	—	—	—	4,153,856
2,079,907	2,079,907	2,098,309	2,092,175	2,115,520	942,000
1,688,276	329,039	—	33,522	—	23,284,000
879,441	1,514,781	3,063,244	2,540,670	1,899,704	2,115,520
39,071,138	37,880,087	45,089,242	44,940,443	44,280,503	119,436
11,800,000	12,200,000	13,000,000	13,700,000	13,050,000	2,625,560
1,981,496	2,360,843	2,213,918	2,503,451	2,689,921	33,240,372
800,000	800,000	2,453,169	1,000,000	1,000,000	14,781,710
99,115	98,326	100,608	97,433	101,232	—
—	1,828,257	1,118,388	1,614,056	1,955,639	1,000,000
414,418	1,012,627	453,148	656,570	838,520	86,484
15,095,029	18,300,053	19,339,231	19,571,510	19,635,312	3,253,555
580,785	917,969	1,328,701	1,203,931	1,039,075	643,929
\$132,829,984	\$135,339,284	\$142,998,451	\$145,050,166	\$148,982,988	19,765,678
					1,476,638
					\$195,452,639

(4) The School Lands Fund was discontinued effective April 1, 1962. Revenues formerly appearing under this source are now shown under the following classifications:

Lands, Forests, Game, Fur, Fisheries and Water; Petroleum and Natural Gas; Coal and Industrial Minerals and Interest on Investments.

# COMPARATIVE OF BUDGETARY EXPENDITURE

FOR THE FISCAL YEARS

	1954	1955	1956	1957
Administrator of Estates .....	\$ 78,764	\$ 83,390	\$ 90,152	\$ 113,858
Agriculture .....	2,644,614	2,954,105	3,792,250	2,910,080
Agriculture (Capital) .....	1,121,068	2,290,522	1,923,682	1,981,229
Attorney General .....	1,757,194	1,987,037	2,105,874	2,206,610
Centre for Community Studies <sup>1</sup> .....	—	—	—	—
Co-operation and Co-operative Development .....	282,997	318,929	312,890	351,104
Education .....	12,715,254	14,383,150	15,856,031	18,157,658
Executive Council .....	295,870	293,188	330,172	699,799
Highway Traffic Board .....	—	—	—	—
Highways and Transportation .....	8,687,419	9,510,764	9,145,661	9,139,683
Highways and Transportation (Capital) .....	8,473,621	8,993,517	9,210,310	12,619,481
Industry and Information <sup>2</sup> .....	177,952	233,280	286,940	423,154 <sup>3</sup>
Labour .....	529,275	629,709	685,745	779,388
Legislation .....	339,768	305,846	318,340	322,417
Local Government Board .....	34,709	36,626	40,022	41,761
Local Government Continuing Committee .....	—	—	—	—
Mineral Resources .....	617,403	804,817	831,976	876,232
Municipal Affairs .....	792,585	765,976	1,629,713	840,838
Municipal Road Assistance Authority .....	—	—	5,771	3,122,603
Municipal Water Assistance Board .....	—	—	—	—
Natural Resources .....	2,522,643 <sup>2</sup>	2,693,094	2,735,079	2,847,833
Natural Resources (Capital) .....	—	—	105,000	335,194
Provincial Library .....	90,850	102,068	111,857	120,849
Provincial Secretary .....	198,270 <sup>3</sup>	184,698	194,291	84,430 <sup>3</sup>
Public Health .....	18,855,859	19,956,750	23,231,780	25,048,998
Public Service Commission .....	81,671	101,768	101,522	113,077
Public Service Superannuation Board .....	169,500	82,970	157,173	243,653
Public Works .....	1,491,903	1,586,719	1,786,528	1,949,734
Public Works (Capital) .....	6,073,328	8,446,166	5,874,507	3,895,247
Purchasing Agency .....	71,699	81,470	80,528	86,709
Queen's Printer .....	142,043	76,272	37,916	36,143
Royal Commission on Agriculture and Rural Life .....	121,943	93,586	97,535	58,554
Saskatchewan Crop Insurance Board .....	—	—	—	—
Saskatchewan Diamond Jubilee and Canada Centennial Committee .....	—	—	—	—
Saskatchewan Golden Jubilee Committee .....	66,800	194,550	220,000	—
Saskatchewan Power Commission .....	—	5,467	11,372	11,506
Saskatchewan Research Council .....	—	—	—	123,950
Social Welfare and Rehabilitation .....	7,068,567	7,970,755	9,320,309	10,716,895
Social Welfare and Rehabilitation (Capital) .....	20,558	—	—	—
South Saskatchewan River Development Commission .....	—	—	—	—
Superintendent of Insurance .....	30,940	36,168	32,882	— <sup>4</sup>
Department of Telephones .....	—	—	—	—
Treasury .....	2,297,443	2,273,307	1,909,080	2,096,864
Treasury—Interest on Public Debt .....	3,933,819	3,243,272	2,683,916	3,324,765
	<u>\$81,786,329</u>	<u>\$90,719,936</u>	<u>\$95,256,804</u>	<u>\$105,680,296</u>

<sup>1</sup> Name changed from Community Technical Service Centre effective April 1, 1958.

<sup>2</sup> The former Bureau of Publications became a part of a new Department of Travel and Information effective April 1, 1957 and this department was combined with the Industrial Development Office (formerly shown under Executive Council) and the Office of the Agent General (formerly shown under Co-operation and Co-operative Development) to form the Department of Industry and Information effective April 1, 1960.



# STATEMENT (ORDINARY AND CAPITAL) BY DEPARTMENT

ENDED MARCH 31, 1954 TO 1963

1958	1959	1960	1961	1962	1963
\$ 107,288	\$ 121,515	\$ 121,172	\$ 122,103	\$ 124,479	\$ 129,971
3,306,148	3,890,700	7,178,357	4,487,517	6,596,992	5,618,517
1,597,598	1,784,752	1,331,492	1,975,312	2,285,107	3,012,477
2,530,063	3,012,957	2,894,408	3,266,597	3,271,736	3,395,614
25,000	70,000	119,430	155,000	145,000	135,000
411,622	442,714	540,371	482,125	504,089	490,866
22,743,930	26,386,136	31,777,279	38,079,216	43,364,047	46,467,109
442,546	469,930	508,649	737,362	429,313	541,781
—	—	—	—	469,010 <sup>e</sup>	521,495
8,281,674	8,976,146	8,820,692	8,698,235	8,182,476	8,370,322
14,461,842	14,721,428	14,283,428	15,511,996	13,225,135	13,724,507
477,582	699,762	763,037	748,851 <sup>a</sup>	735,556	2,723,977
1,007,853	1,117,396	1,228,183	1,295,729	1,200,751	1,294,152
397,015	411,073	423,799	451,084	580,879	526,288
45,786	55,167	71,937	76,561	72,923	78,694
—	70,813	67,801	138,505	16,215	—
1,119,411	1,295,142	1,256,887	1,505,328	1,412,552	1,448,799
981,637	1,053,564	1,163,717	1,676,081	1,836,332	2,808,023 <sup>f</sup>
5,374,960	6,392,528	7,583,330	6,941,343	6,725,258	7,349,710
—	—	—	380,786	629,070	—
3,103,824	3,525,566	3,865,078	4,466,163 <sup>g</sup>	5,219,526	4,185,273
541,492	1,803,329	1,901,838	1,628,876	1,736,858	1,856,196
150,270	189,937	186,020	206,516	267,660	353,385
93,917	76,548	58,675	63,521	63,202	67,902
28,452,469	28,349,449	27,210,094	28,564,121	29,429,206	48,300,503
124,976	247,416	292,253	307,581	326,062	328,600
257,743	193,615	234,659	268,374	263,513	273,542
2,074,956	2,249,478	2,402,340	2,602,411	2,608,361	2,887,423
4,498,901	6,495,939	6,419,439	3,514,613	1,197,962	5,124,745
96,889	93,079	102,776	105,283	110,818	115,609
41,364	39,824	40,202	49,864	41,981	41,904
—	—	—	—	—	—
—	—	—	—	166,214 <sup>e</sup>	81,163
—	—	—	—	—	250,000
—	—	—	—	—	—
11,647	10,348	—	—	—	—
158,000	375,000	395,000	450,000	500,000	480,000
12,318,687	12,933,111	12,746,157	14,373,913	14,378,388	16,321,380
—	—	—	—	—	—
—	—	—	—	—	—
—	—	48,798	72,971	79,577	97,966
—	—	—	—	—	—
—	—	—	320,074	415,284	437,583
2,098,515	2,574,228	2,352,314	2,438,495	2,180,350 <sup>h</sup>	3,572,548
2,327,868	2,044,244	1,809,472	1,308,500	1,550,867	2,087,392
<u>\$119,663,473</u>	<u>\$132,172,834</u>	<u>\$140,199,084</u>	<u>\$147,471,007</u>	<u>\$152,342,749</u>	<u>\$185,500,416</u>

<sup>a</sup> Parks activity transferred from Natural Resources to Provincial Secretary effective April 1, 1953; to Industry and Information effective April 1, 1956; to Natural Resources effective April 1, 1960.

<sup>b</sup> Superintendent of Insurance transferred to Provincial Secretary effective April 1, 1956.

<sup>c</sup> Highway Traffic Board included with Treasury in previous years.

<sup>d</sup> Saskatchewan Crop Insurance Board was established in 1960-61 and expenditures for that year are included with Department of Agriculture.

<sup>e</sup> Municipal Water Assistance Board transferred to Municipal Affairs effective April 1, 1962.



## BUDGETARY EXPENDITURE (NET AND GROSS) CLASSIFIED BY FUNCTION

FISCAL YEARS ENDED MARCH 31, 1954 to 1963

	Total Expenditure	General Government	Protection of Persons and Property	Transportation and Communications	Health and Social Welfare	Recreational and Cultural Services	Education	Natural Resources and Primary Industries	Trade and Industrial Development	Local Government Planning and Development	Debt Charges	Contributions to Other Governments	Contributions to Government Enterprises and Other Funds	Other
1954														
Net budgetary expenditure .....	\$ 81,786,329	\$ 3,711,164	\$ 3,431,817	\$17,089,407*	\$29,824,548	\$ 766,374	\$13,477,589	\$ 6,942,864*	\$ 496,647	\$ 510,608	\$ 4,026,108	\$ 423,233	\$ 830,391	\$ 255,579
Receipts applied as reductions of expenditure .....	10,490,223	804,608	163,703	2,023,634*	4,291,214	14,226	159,153	326,720*	4,440	154,439	2,520,555	—	—	27,531
Gross budgetary expenditure .....	\$ 92,276,552	\$ 4,515,772	\$ 3,595,520	\$19,113,041	\$34,115,762	\$ 780,600	\$13,636,742	\$ 7,269,584	\$ 501,087	\$ 665,047	\$ 6,546,663	\$ 423,233	\$ 830,391	\$ 283,110
1955														
Net budgetary expenditure .....	\$ 90,719,936	\$ 3,819,863	\$ 4,655,409	\$18,340,749*	\$33,183,463	\$ 945,886	\$15,291,720	\$ 8,766,273*	\$ 574,093	\$ 544,240	\$ 3,438,464	\$ 803,305	\$ —	\$ 356,471
Receipts applied as reductions of expenditure .....	11,098,970	936,778	178,060	1,918,571*	4,106,609	23,794	133,864	218,427*	8,349	140,651	3,395,999	—	—	37,868
Gross budgetary expenditure .....	\$ 101,818,906	\$ 4,756,641	\$ 4,833,469	\$20,259,320	\$37,290,072	\$ 969,680	\$15,425,584	\$ 8,984,700	\$ 582,442	\$ 684,891	\$ 6,834,463	\$ 803,305	\$ —	\$ 394,339
1956														
Net budgetary expenditure .....	\$ 95,256,804	\$ 4,729,918*	\$ 4,387,929	\$17,974,283	\$35,580,676*	\$ 838,040	\$16,609,363	\$ 9,400,159	\$ 573,881	\$ 573,914	\$ 2,698,623	\$ 1,501,126	\$ —	\$ 388,892
Receipts applied as reductions of expenditure .....	14,566,496	988,398	181,386	1,903,954	6,424,064	—	209,192	351,064	1,055	138,012	4,336,530	—	—	32,841
Gross budgetary expenditure .....	\$ 109,823,300	\$ 5,718,316*	\$ 4,569,315	\$19,878,237	\$42,004,740*	\$ 838,040	\$16,818,555	\$ 9,751,223	\$ 574,936	\$ 711,926	\$ 7,035,153	\$ 1,501,126	\$ —	\$ 421,733
1957														
Net budgetary expenditure .....	\$ 105,680,296	\$ 4,747,916*	\$ 4,749,320	\$22,132,098	\$37,429,711*	\$ 600,877	\$18,980,020	\$ 9,038,922	\$ 671,468	\$ 662,502	\$ 3,341,559	\$ 2,929,598	\$ 231,135	\$ 165,170
Receipts applied as reductions of expenditure .....	13,009,048	1,103,673	194,834	2,541,393	3,910,432	—	293,863	105,289	—	140,561	4,647,764	4,285	—	66,954
Gross budgetary expenditure .....	\$ 118,689,344	\$ 5,851,589*	\$ 4,944,154	\$24,673,491	\$41,340,143*	\$ 600,877	\$19,273,883	\$ 9,144,211	\$ 671,468	\$ 803,063	\$ 7,989,323	\$ 2,933,883	\$ 231,135	\$ 232,124
1958														
Net budgetary expenditure .....	\$ 119,663,473	\$ 4,393,227	\$ 5,943,792	\$23,331,737	\$42,420,702	\$ 681,186	\$23,342,878	\$10,031,113	\$ 1,095,946	\$ 673,447	\$ 2,346,735	\$ 5,175,249	\$ —	\$ 227,461
Receipts applied as reductions of expenditure .....	15,702,427	1,155,115	120,950	1,747,853	5,265,010	—	173,814	—	—	166,600	7,039,517	—	—	33,568
Gross budgetary expenditure .....	\$ 135,365,900	\$ 5,548,342	\$ 6,064,742	\$25,079,590	\$47,685,712	\$ 681,186	\$23,516,692	\$10,031,113	\$ 1,095,946	\$ 840,047	\$ 9,386,252	\$ 5,175,249	\$ —	\$ 261,029
1959														
Net budgetary expenditure .....	\$ 132,172,834	\$ 5,151,053	\$ 6,985,911	\$24,319,187	\$44,133,903	\$ 1,010,395	\$27,431,807	\$12,259,242	\$ 1,317,037	\$ 768,911	\$ 2,044,244	\$ 6,224,672	\$ —	\$ 526,472
Receipts applied as reductions of expenditure .....	27,307,204	1,268,215	124,946	—	14,418,866	—	186,497	838,212	—	211,210	10,187,302	33,689	—	38,267
Gross budgetary expenditure .....	\$ 159,480,038	\$ 6,419,268	\$ 7,110,857	\$24,319,187	\$58,552,769	\$ 1,010,395	\$27,618,304	\$13,097,454	\$ 1,317,037	\$ 980,121	\$12,231,546	\$ 6,258,361	\$ —	\$ 564,739
1960														
Net budgetary expenditure .....	\$ 140,199,084	\$ 5,532,204	\$ 6,676,660	\$23,226,782	\$41,180,764	\$ 1,511,633*	\$35,050,382*	\$14,971,748	\$ 1,181,447	\$ 750,349	\$ 1,809,472	\$ 7,980,596	\$ 110,000*	\$ 217,047
Receipts applied as reductions of expenditure .....	40,152,343	1,381,600	—	12,000	21,127,740	—	1,598,811	3,076,344	—	—	12,633,722	322,126	—	—
Gross budgetary expenditure .....	\$ 180,351,427	\$ 6,913,804	\$ 6,676,660	\$23,238,782	\$62,308,504	\$ 1,511,633*	\$36,649,193*	\$18,048,092	\$ 1,181,447	\$ 750,349	\$14,443,194	\$ 8,302,722	\$ 110,000*	\$ 217,047
1961														
Net budgetary expenditure .....	\$ 147,471,007	\$ 6,408,668	\$ 7,998,347	\$24,679,826	\$43,188,525	\$ 1,607,303*	\$38,394,563*	\$12,961,435*	\$ 1,307,628	\$ 852,592	\$ 1,308,500	\$ 8,189,052	\$ 115,000*	\$ 459,568*
Receipts applied as reductions of expenditure .....	42,745,754	1,437,987	—	1,026,836	23,406,833	—	929,501	484,054	—	—	14,671,158	789,385	—	—
Gross budgetary expenditure .....	\$ 190,216,761	\$ 7,846,655	\$ 7,998,347	\$25,706,662	\$66,595,358	\$ 1,607,303*	\$39,324,064*	\$13,445,489*	\$ 1,307,628	\$ 852,592	\$15,979,658	\$ 8,978,437	\$ 115,000*	\$ 459,568*
1962														
Net budgetary expenditure .....	\$ 152,342,749	\$ 5,398,370	\$ 7,145,195	\$21,971,612	\$43,672,359	\$ 2,219,790*	\$43,319,196*	\$15,868,333	\$ 1,296,546	\$ 778,644	\$ 1,724,691	\$ 8,371,723	\$ 266,000*	\$ 310,290
Receipts applied as reductions of expenditure .....	50,827,361	1,773,987	—	240,393	26,545,709	—	1,169,050	921,665	—	—	19,100,158	1,076,399	—	—
Gross budgetary expenditure .....	\$ 203,170,110	\$ 7,172,357	\$ 7,145,195	\$22,212,005	\$70,218,068	\$ 2,219,790*	\$44,488,246*	\$16,789,998	\$ 1,296,546	\$ 778,644	\$20,824,849	\$ 9,448,122	\$ 266,000*	\$ 310,290
1963														
Net budgetary expenditure .....	\$ 185,500,416	\$ 6,179,936	\$ 7,509,543	\$22,690,377	\$65,327,607	\$ 3,310,231	\$47,722,534	\$13,940,804	\$ 3,338,831	\$ 837,809	\$ 2,239,848	\$ 9,410,730	\$ 165,500	\$2,826,666
Receipts applied as reductions of expenditure .....	60,655,255	1,678,023	—	50,305	30,846,587	—	4,062,255	747,892	—	—	21,531,875	1,738,318	—	—
Gross budgetary expenditure .....	\$ 246,155,671	\$ 7,857,959	\$ 7,509,543	\$22,740,682	\$96,174,194	\$ 3,310,231	\$51,784,789	\$14,688,696	\$ 3,338,831	\$ 837,809	\$23,771,723	\$11,149,048	\$ 165,500	\$2,826,666

\* Revised figures from those reported in 1962.



## BUDGETARY REVENUE AND EXPENDITURE

BY FISCAL YEARS FROM APRIL 1, 1953 TO MARCH 31, 1963

Fiscal Year Ended March 31	Budgetary Revenue	Budgetary Expenditure	Surplus	Deficit	Adjustments of Net Debt (or Net Assets) Account	Increase+ or Decrease— of Net Debt	Increase+ or Decrease— of Net Assets
1954	93,107,311	81,786,329	11,320,982		14,330	11,335,312—	
1955	94,242,144	90,719,936	3,522,208		894,783	4,416,991—	
1956	97,426,454	95,256,804	2,169,650		607,232	2,776,882—	
1957	123,729,976	105,680,296	18,049,680		697,081	18,746,761—	
1958	132,829,984	119,663,473	13,166,511		877,964	14,044,475—	
1959	135,339,284	132,172,834	3,166,450		895,272	4,061,722—	
1960	142,998,451	140,199,084	2,799,367		736,935	3,536,302—	
1961	145,050,166	147,471,007		2,420,841	261,545	2,159,296+	
1962	148,982,988	152,342,749		3,359,761	244,324	3,115,437+	
1963	195,452,639	185,500,416	9,952,223		36,046,687 <sup>1</sup>	22,607,883— <sup>2</sup>	23,391,027+ <sup>2</sup>

<sup>1</sup> Includes cash and investments of the former School Lands Fund Principal Moneys Account totalling \$35,845,542 transferred to the Consolidated Fund pursuant to Cap. 31, Section 6 (b) Statutes of 1962.

<sup>2</sup> During the fiscal year 1962-63, the financial position of the Province changed from a net debt position to a net asset position; the measure of the change is the sum (\$45,998,910) of these two figures.



# COMPARATIVE STATEMENT OF

(exclusive of

## SHOWING THE GROSS AND

AT MARCH 31 OF EACH

	1954	1955	1956	1957
<b>LIABILITIES</b>				
Funded Debt .....	\$ 164,292,720	\$ 177,337,140	\$ 204,566,360	\$ 231,156,320
Treasury Bills .....	32,526,507	30,665,743	38,247,276	27,108,061
<i>Gross Debt</i> .....	<i>\$ 196,819,227</i>	<i>\$ 208,002,883</i>	<i>\$ 242,813,636</i>	<i>\$ 258,264,381</i>
<b>ASSETS</b>				
Cash and Investments .....	13,045,757	6,019,776	6,622,506	11,059,739
Debentures Issued and Sold but not Delivered .....	—	—	—	—
Working Capital Advances .....	5,662,090	5,280,547	4,998,758	6,807,237
Sinking Funds (net) (1) .....	17,580,170	19,982,539	13,499,261	17,092,488
Loans to, and Investments in, Crown Enterprises:				
Government Finance Office	8,940,636	8,965,406	9,145,406	9,145,406
Industrial Development Fund:				
Capital .....	198,600	198,600	198,600	623,600
Loans .....	—	—	—	—
Saskatchewan Government Telephones .....	24,356,371	33,195,802	43,303,055	44,549,187
Saskatchewan Power Corporation .....	56,580,817	68,297,955	101,508,836	124,337,381
Other Loans and Advances .....	5,538,502	5,562,965	5,814,803	5,673,693
Capital Assets .....	1	1	1	1
<i>Total Assets</i> .....	<i>\$ 131,902,944</i>	<i>\$ 147,503,591</i>	<i>\$ 185,091,226</i>	<i>\$ 219,288,732</i>
<b>NET DEBT</b> .....	<b>\$ 64,916,283</b>	<b>\$ 60,499,292</b>	<b>\$ 57,722,410</b>	<b>\$ 38,975,649</b>
<b>OR NET ASSETS(2)</b> .....	<b>—</b>	<b>—</b>	<b>—</b>	<b>—</b>
 Contingent Liabilities .....	 \$ 3,579,018	 \$ 3,506,464	 \$ 2,479,647	 \$ 6,114,498

- (1) Saskatchewan Government Telephones and Saskatchewan Power Corporation reimburse the Provincial Treasurer for sinking fund payments made by him in respect of debentures issued in their behalf. These sums are treated as sinking fund assets of the corporations until such time as the moneys are withdrawn to meet maturing debentures. They are not included in these figures. The gross value of sinking funds at March 31, 1963, for example, amounted to \$72,668,354.
- (2) During the fiscal year 1962-63 the financial position of the Province changed from a Net Debt position to a Net Assets position.







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## SPECIAL STATEMENTS

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## STATEMENT OF REMISSIONS OF TAXES AND FEES

STATEMENT SHOWING REMISSIONS OF TAXES AND FEES FOR THE FISCAL YEAR ENDED MARCH 31, 1963, AS PROVIDED FOR UNDER SECTION 70, CHAPTER 33 OF THE REVISED STATUTES OF 1953.

*Education and Health Tax:*

Under Authority of Order in Council 2043/53

O/C 2043/53 Authorized remission of taxes payable under The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on mobile capital equipment employed by the oil industry in oil exploration as follows:

1. (a) The tax payable on mobile capital equipment brought into the Province consisting of drilling rigs and service rigs such as seismic, cementing, electrologging, and other similar equipment, and the trucks forming part thereof which are permanently mounted with such equipment but not including unmounted trucks, passenger vehicles, trailers, tractors and oil field production installations. The Provincial Treasurer must be satisfied that such equipment comes within this provision before any remission can be claimed.

(b) The tax payable on capital equipment coming within clause (a) brought into the Province as a replacement of equipment previously brought in provided such replacement is capitalized in the company records and the Provincial Treasurer is satisfied that it is a proper capital charge and not an expense item.

2. The tax paid subsequent to April 1, 1953, on capital equipment coming within clauses (a) and (b) where the Provincial Treasurer is satisfied that such equipment would have come within clauses (a) and (b).

3. The remission provided in sections 1 and 2 shall be subject to the condition that the right to any remission provided for therein shall be conditional upon the Provincial Treasurer being satisfied that the item claimed to be exempt as capital equipment comes within sections 1 or 2 thereof.

*Cash Payments under Section 2 of O/C 2043/53:*

Flint Engineering and Construction Ltd. ....	\$ 371.67
Canamerican Drilling Corporation Ltd. ....	1,046.99
Great Guns Servicing Ltd. ....	600.00
Porter Drilling Ltd. ....	433.90

Under Authority of Order in Council 2144/58

O/C 2144/58 authorized remission of a portion of the taxes payable under subsection (4) of section (5) of The Education and Hospitalization Tax Act, 1950, as amended by The Education and Health Tax Act, 1961, on equipment, machinery, motor vehicles, or trailers brought into Saskatchewan where such equipment, machinery, motor vehicle or trailer is not for re-sale but is solely for use in carrying on business in Saskatchewan, in the following manner:

1. By 66⅔% where such equipment or machinery is in Saskatchewan for one year or less;

2. Such remission shall be reduced by one-half where the equipment or machinery remains in or is found in Saskatchewan at any time after one year from the original day of entry thereof;

3. Where machinery or equipment remains in Saskatchewan for a period of one year after the date on which the remission under 1 is reduced by one-half or is again located in Saskatchewan one year or more after such date, the remission shall be cancelled and the total tax under sub-section (4) of section 5 of The Education and Hospitalization Tax Act is payable in full;

4. The provisions of 1, 2 and 3 will also apply to a motor vehicle or trailer owned by a nonresident trucker carrying on business in Saskatchewan and registered as a commercial or public service vehicle in the province or state in which he resides where such motor vehicle does not pick up goods in Saskatchewan for delivery in Saskatchewan;

5. The value of the equipment, machinery, or motor vehicle, or trailer on which the tax is based shall for taxation purposes be subject to and in accordance with depreciation allowances established by the Provincial Treasurer or his appointee;

6. The remission provided for herein shall not apply to mobile capital equipment covered by O/C 2043/53.

*Cash payments under O/C 2144/58 were nil.*

# STATEMENT OF REMISSIONS OF TAXES AND FEES —(Concluded)

## Education and Health Tax:—(Concluded)

### Other Remissions of Education and Health Tax:

Baker, Orville L. ....	\$	65.00
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### Gasoline Tax:

Angell, George .....	\$	80.92
Churchill River Power Company Limited .....		2,164.56
City of Prince Albert .....		5,108.00
Co-operative Fisheries Limited .....		4,666.68
Dowell of Canada, Limited ....		2,132.48
Heno, William .....		82.04
Hudson Bay Company .....		25.20
Jacobson, Jake .....		61.60
Mustoe, W. R. ....		20.50
Patrick Construction Company Limited .....		5,814.00
Ripley, James .....		37.66

Saskatchewan Power Corporation .....	\$	2,443.95
Trans-Canada Air Lines .....		677.32
Widney Oil and Drilling Company Limited .....		930.16
<i>Land Titles Fees:</i>		
St. Andrews United Church, Outlook .....		44.00
<i>Land Titles Assurance Fees:</i>		
St. Andrews United Church, Outlook .....		73.50
<i>Succession Duties and Interest:</i>		
Kohler, Estate of Jacob .....		729.29

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS

*As at March 31, 1963*

## MINERAL RESOURCES

### DRILLING AND PRODUCTION DEPOSITS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Agawam Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	\$ 20,000.00
Albrumac Oils Ltd. (Langley, British Columbia)	Canada Bonds .....	4,000.00
Alwinal Potash of Canada Ltd. (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
Ambassador Oil Corporation (Fort Worth, Texas, U.S.A. and Calgary, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Amerada Petroleum Corporation (Calgary, Alberta)	Canada Bonds .....	20,000.00
American Liberty Oil Co. (Dallas, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Augustus Exploration Ltd. (Toronto, Ontario)	Canada Bonds .....	25,000.00
W. E. Bakke Oil Co. Ltd. (San Antonio, Texas, U.S.A.)	Canada Bonds .....	6,500.00
Bata Petroleum Ltd. (Vancouver, British Columbia)	Canada Bonds .....	7,000.00
Bison Petroleum & Minerals Ltd. (Regina, Saskatchewan)	Canada Bonds .....	10,000.00
Brehm Petroleum Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	2,000.00
The British American Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Buffalo Oil Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	3,000.00
Cabcon Exploration Corporation (Calgary, Alberta)	Canada Bonds .....	6,500.00
The California Standard Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian-American Royalties Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Canadian Delhi Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Devonian Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Export Gas & Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Fina Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Husky Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	40,000.00
Canadian Kewanee Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Oil Companies Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Canadian Pacific Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	40,500.00
Canadian Seaboard Oil Co. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Canadian Superior Oil Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Canadian W.C. McBride, Inc. (St. Louis, Missouri, U.S.A. and Calgary, Alberta)	Canada Bonds .....	20,000.00
Canberra Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	3,000.00



STATEMENT OF SECURITIES DEPOSITED WITH  
GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

## DRILLING AND PRODUCTION DEPOSITS—(Continued)

Name of Depositor	Description of Security	Accepted Value
Canex Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 12,000.00
Canpet Exploration Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Central-Del Rio Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Champlin Oil & Refining Co. (Enid, Oklahoma, U.S.A. and Calgary, Alberta)	Canada Bonds .....	15,000.00
Cleveland Power Corporation Ltd. (Calgary, Alberta)	Canada Bonds .....	4,500.00
Colorado Oil and Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	15,500.00
Consumers' Co-operative Refineries Ltd. (Saskatoon, Saskatchewan)	Canada Bonds .....	20,000.00
Continental Potash Corporation Ltd. (Vancouver, British Columbia)	Canada Bonds .....	2,000.00
Mark H. Danzker & Associates (Winnipeg, Manitoba)	Canada Bonds .....	4,000.00
	Province of Saskatchewan Bonds .....	6,000.00
Devon-Palmer Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Dillman Oil Properties Ltd. (Regina, Saskatchewan)	Province of Saskatchewan Bonds .....	10,000.00
Dome Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
The Echo Oil Co. trustee for the Great Northern Oil Purchasing Co. (Regina, Saskatchewan)	Canada Bonds .....	2,000.00
Henry M. Fair Estate (Edmonton, Alberta)	Province of Saskatchewan Bonds .....	10,000.00
Fargo Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Francana Oil & Gas Ltd. (Regina, Saskatchewan)	Canada Bonds .....	5,000.00
	Province of Saskatchewan Bonds .....	15,000.00
Froman Oils Ltd. (Lloydminster, Alberta)	Canada Bonds .....	4,500.00
General American Oils, Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Gladstone Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Great Plains Development Co. of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	2,000.00
Gridoil Freehold Leases Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Leslie E. Gunning & Tom Theilen, (Jr.) (Minot, North Dakota, U.S.A.)	Canada Bonds .....	4,000.00
Guyser Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	6,500.00
Highwood Development Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Joe D. Hooten (Austin, Texas, U.S.A.)	Canada Bonds .....	2,000.00
Howe Oil Co. Ltd. (Midland, Michigan, U.S.A.)	Canada Bonds .....	6,000.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Continued)

### DRILLING AND PRODUCTION DEPOSITS—(Continued)

Name of Depositor	Description of Security	Accepted Value
Hudson's Bay Oil & Gas Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 20,000.00
Imperial Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	50,000.00
Key Pipe Line Co. Ltd. (Regina, Saskatchewan)	Canada Bonds .....	1,000.00
Kissinger Petroleum Ltd. (Denver, Colorado, U.S.A.)	Canada Bonds .....	20,000.00
Kranz Oil Ltd. (Fargo, North Dakota, U.S.A.)	Canada Bonds .....	5,500.00
Landa Oil Co. (Dallas, Texas, U.S.A. and Calgary, Alberta)	Canada Bonds .....	10,000.00
The Lloydminster Development Co. Ltd. (Lloydminster, Saskatchewan)	Canada Bonds .....	12,000.00
Long Island Petroleum Co. (Calgary, Alberta)	Canada Bonds .....	2,500.00
McAlester Canadian Oil Co. (Magnolis, Arkansas, U.S.A.)	Canada Bonds .....	17,500.00
McCarty and Coleman (Calgary, Alberta)	Canada Bonds .....	7,000.00
M & S Oils Ltd. (Saskatoon, Saskatchewan)	Province of Saskatchewan Bonds .....	2,000.00
Medallion Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Monterey Petroleum Corporation Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
Murphy Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
William Howard Myers (Calgary, Alberta)	Canada Bonds .....	5,000.00
New Continental Oil Co. of Canada Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Nortex Exploration Corporation (Dallas, Texas, U.S.A.)	Canada Bonds .....	10,000.00
North American Chemicals Ltd. (Edmonton, Alberta)	Canada Bonds .....	10,000.00
North American Oils Ltd. (Vancouver, British Columbia)	Canada Bonds .....	10,000.00
	Province of Saskatchewan Bonds .....	2,000.00
P.A.T. Operators Ltd. (Edmonton, Alberta)	Canada Bonds .....	9,000.00
	Province of Saskatchewan Bonds .....	1,000.00
Pacific Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	2,500.00
Petcal Company Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Joe Phillips Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
Placid Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Spelman Prentice (Tarrytown, New York, U.S.A.)	Canada Bonds .....	20,000.00
Professional Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	1,000.00
The Pure Oil Co. (Calgary, Alberta)	Canada Bonds .....	5,000.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Continued)

## MINERAL RESOURCES—(Concluded)

### DRILLING AND PRODUCTION DEPOSITS—(Concluded)

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Ranger Oil (Canada) Ltd. (Calgary, Alberta)	Canada Bonds .....	\$ 8,500.00
Rayrock Mines Ltd. (Calgary, Alberta)	Canada Bonds .....	5,000.00
Rocanville Corporation (Dallas, Texas, U.S.A.)	Province of Saskatchewan Bonds .....	10,000.00
Royalite Oil Co. Ltd. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Paul F. Rutledge (Santa Fe, New Mexico, U.S.A.)	Province of Saskatchewan Bonds .....	2,000.00
Saskatchewan Power Corporation (Regina, Saskatchewan)	Canadian National Railway Company Bonds Province of Saskatchewan Bonds .....	7,000.00 13,000.00
Scurry-Rainbow Oil Ltd. (Calgary, Alberta)	Canada Bonds .....	55,000.00
Security Freehold Petroleum Ltd. (Winnipeg, Manitoba)	Canada Bonds .....	15,000.00
Shell Oil Co. of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	36,000.00
Skelly Oil Company (Tulsa, Oklahoma, U.S.A.)	Canada Bonds .....	20,000.00
Socony Mobil Oil of Canada, Ltd. (Calgary, Alberta)	Canada Bonds .....	23,000.00
Sohio Petroleum Co. (Calgary, Alberta)	Canada Bonds .....	12,500.00
Southwest Potash Corporation (Toronto, Ontario)	Canada Bonds .....	8,000.00
Standard Chemical Ltd. (Beauharnois, Quebec)	Canada Bonds .....	12,000.00
Sun Oil Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Supertest Petroleum Corporation Ltd., (Calgary, Alberta)	Canada Bonds .....	25,000.00
Texaco Exploration Co. (Calgary, Alberta)	Canada Bonds .....	20,000.00
Texfel Petroleum Corporation (Calgary, Alberta)	Canada Bonds .....	10,000.00
Tidewater Canadian Oil Ltd. (Regina, Saskatchewan)	Canada Bonds .....	20,000.00
Tombill Mines Ltd. (Toronto, Ontario)	Canada Bonds .....	2,000.00
United Canso Oil & Gas Ltd. (Calgary, Alberta)	Canada Bonds .....	15,000.00
United States Borax & Chemical Corporation (Los Angeles 5, California, U.S.A.)	Canada Bonds .....	25,000.00
Uno-Tex Petroleum Corporation (Houston, Texas, U.S.A.)	Canada Bonds .....	10,000.00
Western Decalta Petroleum Ltd. (Calgary, Alberta)	Canada Bonds .....	39,000.00
Whitehall Canadian Oils Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Williamson Oil & Gas Ltd. (Calgary, Alberta)	Province of Saskatchewan Bonds .....	20,000.00
Wintershall Oil of Canada Ltd. (Calgary, Alberta)	Canada Bonds .....	10,000.00
Zapata Canadian Petroleum Corporation (Calgary, Alberta)	Canada Bonds .....	17,000.00

# STATEMENT OF SECURITIES DEPOSITED WITH GOVERNMENT DEPARTMENTS—(Concluded)

## NATURAL RESOURCES

### TIMBER CONTRACTS PERFORMANCE BONDS

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Dominion Tar and Chemical Co. Ltd. (Montreal, Quebec)	Canada Bonds .....	\$ 5,000.00
Wizewood Ltd. (Hudson Bay, Saskatchewan)	Province of Saskatchewan Bonds .....	5,000.00

## SUPERINTENDENT OF INSURANCE

### THE SASKATCHEWAN INSURANCE ACT

<u>Name of Depositor</u>	<u>Description of Security</u>	<u>Accepted Value</u>
Additional Municipal Hail Ltd. (Regina, Saskatchewan)	Canada Bonds .....	25,000.00
Co-operative Hail Insurance Co. Ltd. (Regina, Saskatchewan)	Canada Bonds ..... Hydro Electric Power Commission of Ontario Bonds ..... Co-operative Trust Company Ltd. Certificates .....	100,000.00 100,000.00 5,000.00
Family Life Assurance Co. Ltd. (St. Victor, Saskatchewan)	Canadian National Railway Company Bonds Province of Saskatchewan Bonds .....	25,000.00 20,000.00
Providents Assurance Co. Ltd. (Montreal, Quebec)	Province of Saskatchewan Bonds .....	85,000.00
Retail Lumbermen's Mutual Fire Insurance Co. (Winnipeg, Manitoba)	Canada Bonds .....	55,000.00
Saskatchewan Guarantee and Fidelity Co. Ltd. (Regina, Saskatchewan)	Province of Manitoba Bonds ..... Province of Saskatchewan Bonds ..... Canada Bonds .....	10,000.00 20,000.00 37,000.00

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FINANCIAL STATEMENTS OF  
WORKING CAPITAL ADVANCES  
SPECIAL REVENUE FUNDS  
TRUST ACCOUNT  
LIQUOR BOARD  
LIQUOR LICENSING COMMISSION

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## STATEMENT 1

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Accounts Receivable .....	\$	835.05
Inventories .....		829,606.67
Provincial Treasurer—Loss for the year (Statement 2) .....		183,771.60
	\$	<u>1,014,213.32</u>

## LIABILITIES

Accounts Payable .....	\$	10,854.44
Advances from Provincial Treasurer:		
Balance at beginning of year .....	\$	1,142,025.05
Advances (Statement 3) .....		1,740,483.81
	\$	<u>2,882,508.86</u>
Deposits .....		1,879,149.98
Balance at end of year .....		1,003,358.88
	\$	<u>1,014,213.32</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Agricultural Supplies Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

A certificate has been obtained from a responsible official of the Plant Industry Branch as to the quantities and values of materials on hand as at March 31, 1963. A physical inventory was taken during the year but no actual count was made as to the quantities on hand at March 31, 1963. The inventories are as shown by the stock records at the Government Seed Plant, Moose Jaw, and the Plant Industry Branch, Regina. Inventories are valued at cost and a test check was made of prices and extensions.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Agricultural Supplies Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, *June 12, 1963.*C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

## Sales:

Grasshopper poison and supplies .....	\$ 1,305,728.49	
Weed control chemical .....	30,221.26	
Forage crop seed .....	395,125.38	
		\$ 1,731,075.13

## Cost of Sales:

Inventory at beginning of year:		
Grasshopper poison and supplies .....	\$ 561,472.28	
Weed control chemical .....	8,883.91	
Forage crop seed .....	501,914.51	
		\$ 1,072,270.70

## Purchases (Including freight, storage, etc.):

Grasshopper poison and supplies .....	\$ 1,385,000.88	
Weed control chemical .....	26,740.73	
Forage crop seed .....	260,441.09	
		1,672,182.70
		\$ 2,744,453.40

## Inventory at end of year:

Grasshopper poison and supplies .....	\$ 455,413.77	
Weed control chemical .....	5,454.73	
Forage crop seed .....	368,738.17	
		829,606.67
		1,914,846.73

Loss on Operations to Statement 1 .....	\$ 183,771.60
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## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Fiscal Year Ended March 31, 1963*

Canadian National Express .....	\$ 6,593.52	Potdevin Export Corp. ....	\$ 324.88
Canadian National Railway .....	1,220.65	Queen's Printer .....	638.87
Canadian Pacific Express .....	4,245.57	Rural Municipality of:	
Canadian Pacific Railway .....	5,115.41	Estevan No. 5 .....	220.00
Canadian Seed Growers		Stonehenge No. 73 .....	360.00
Association .....	111.60	Wood River No. 74 .....	2,036.00
Canwest Seed Co. ....	7,287.50	Wise Creek No. 77 .....	840.00
Chipman Chemicals Ltd. ....	454,602.05	Sutton No. 103 .....	952.00
Clarke, H. M. and Co. ....	107.66	Whiska Creek No. 106 .....	200.00
Consolidated Freightways Ltd.	1,300.25	Lawtonia No. 135 .....	660.00
Department of Agriculture—		Enterprise No. 142 .....	336.00
Saskatchewan Government		Spy Hill No. 152 .....	100.00
Seed Plant .....	16,186.67	Moose Jaw No. 161 .....	132.00
Department of Public Works	6,000.00	Chaplin No. 164 .....	852.50
Federal Grain Ltd. ....	51,750.00	Marquis No. 191 .....	220.00
Great West Auto Electric .....	147.84	Eyebrow No. 193 .....	200.00
Newfield Seeds Ltd. ....	4,172.00	Happyland No. 231 .....	480.00
Niagara Brand Chemicals .....	464,200.00	Deer Forks No. 232 .....	1,104.00
North Star Oil Ltd. ....	499,793.76	Snipe Lake No. 259 .....	2,636.80
Perez Bros. ....	18,556.44	Pleasant Valley No. 288 .....	350.20

## STATEMENT 3—(Concluded)

## AGRICULTURAL SUPPLIES ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

Receiver General of Canada, Department of Agriculture ...\$	110.00	Saskatchewan Power Corporation .....\$	1,314.44
Red Deer Seed Co. Ltd. ....	7,880.00	Schulze, R. C. ....	13,467.65
Rosetown Expressways ..... 3,209.32		Soo-Security Motorways Ltd. ...	1,330.70
Saskatchewan Forage Crop Growers Co-operative		Sparks, J. E. ....	26,794.10
Marketing Association Ltd. ...	101,084.62	Standard Chemical Ltd. ....	25,505.10
Saskatchewan Government		Steele Briggs Seeds Ltd. ....	1,772.50
Insurance Office ..... 1,188.68		Western Expressways Ltd. ....	735.93
Saskatchewan Government		Payees under \$100.00 (151) ...	1,829.40
Telephones ..... 227.20		Total to Statement 1 .....\$	1,740,483.81

## STATEMENT 1

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Current Assets:			
Department of Agriculture—Suspense Account .....	\$	273.45	
Accounts Receivable:			
Conservation and Development Branch .....	\$	15,692.45	
Custom Accounts .....	\$	78,387.24	
Less: Allowance for Doubtful Accounts .....		9,142.67	
		69,244.57	
			84,937.02
Inventories (At cost):			
Repair Parts, Maintenance Supplies, Fuel, Project tools and materials .....	\$	45,407.02	
Small Tools—Garage .....		1,841.79	
			47,248.81
			\$ 132,459.28
Fixed Assets:			
Machinery and Equipment .....	\$	928,299.51	
Less: Allowance for Depreciation .....		467,859.02	
			\$ 460,440.49
Garage Tools and Equipment .....	\$	18,643.80	
Less: Allowance for Depreciation .....		18,225.45	
			418.35
			460,858.84
			\$ 593,318.12

## LIABILITIES

Accounts Payable .....	\$	4,018.43	
Accrued Holiday Pay and employee deductions .....		273.45	
			\$ 4,291.88
Provision for Repair and Overhaul .....			160,939.54
Advance from Provincial Treasurer:			
Balance April 1, 1962 .....	\$	327,585.93	
Add: Payments by Provincial Treasurer during the year (Statement 8) .....		403,686.53	
			\$ 731,272.46
Less: Deposits with Provincial Treasurer during the year .....		322,441.41	
			408,831.05
Net Profit for the year (Statement 2) .....			19,255.65
			\$ 593,318.12

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Conservation and Development Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Director of the Conservation and Development Branch. Tests have been made of the inventories on hand at the Regina warehouse as at March 31, 1963.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operation are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Conservation and Development Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, July 10, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## RECONCILIATION OF RESULTS OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

*WITH AMOUNT SHOWN ON BALANCE SHEET AS AT MARCH 31, 1963*

Undercharge on Rentals (Statement 3) .....	\$	6,484.12
Undercharge by Storeroom (Statement 4) .....		288.19
	\$	6,772.31
Less: Overcharge for Transportation (Statement 6) .....	\$	1,103.71
Profit on Custom Work (Statement 7) .....	1,752.16	
		2,855.87
Net Loss on Operations .....	\$	3,916.44
Less: Net Gain on disposal of fixed assets .....		23,172.09
Net Profit for the year to Statement 1 .....	\$	19,255.65

## STATEMENT 3

# MACHINERY AND EQUIPMENT SERVICES

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

Sales—Machine Rentals .....	\$	159,995.07
Sales—Miscellaneous .....		780.57
	\$	160,775.64
Depreciation Expense .....	\$	68,860.15
Repair and Overhaul Expense .....	105,282.41	
Fuel, Oil and Grease .....	37,830.17	
Vehicle Licences and A.A.I.A. Insurance .....	2,036.65	
Insurance .....	1,513.38	
Garage Overhead .....	14,557.30	
Storeroom Overhead .....	14,383.68	
Total Expense .....	\$	244,463.74
Less: Costs Recovered:		
Transportation .....	\$	24,756.38
Custom Work .....	45,565.68	
Garage .....	865.03	
Storeroom .....	753.01	
Miscellaneous .....	5,263.88	
		77,203.98
Net Operating Expense .....		167,259.76
Undercharge on Rentals to Statement 2 .....	\$	6,484.12

## STATEMENT 4

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## STOREROOM SERVICES TO PROJECTS

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales—Project Materials .....	\$	40,211.50
Less: Cost of Sales—Project Materials .....	\$	39,248.94
Portion of Storeroom Overhead .....		1,250.75
		<u>40,499.69</u>
Undercharge by Storeroom to Statement 2 .....	\$	<u>288.19</u>

## STATEMENT 5

## PROVISIONING

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales of Meals to Employees .....	\$	10,871.28
Amount charged to Projects .....		5,611.14
		<u>16,482.42</u>
Wages—Cooks and Kitchen Staff .....	\$	6,422.13
Unemployment Insurance Cost .....		99.47
Food Supplies and Expense .....		9,960.82
		<u>16,482.42</u>
	\$	<u>Nil</u>

## STATEMENT 6

## TRANSPORTATION

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales—Transportation Services .....	\$	25,012.65
Wages—Transportation—Truck Drivers .....	\$	9,054.46
Unemployment Insurance Cost .....		80.42
Equipment Rentals .....		24,756.38
Travelling Expense—Drivers .....		1,598.20
	\$	<u>35,489.46</u>
Less: Costs Recovered:		
Custom Work .....	\$	11,118.50
Miscellaneous .....		462.02
		<u>11,580.52</u>
		<u>23,908.94</u>
Overcharge for Transportation Services to Statement 2 .....	\$	<u>1,103.71</u>

# CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

## CUSTOM WORK SERVICES

### STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales—Custom Work .....	\$	97,848.32
Wage Expense .....	\$	18,157.86
Subsistence .....		545.77
Unemployment Insurance Cost .....		123.41
Equipment Rental .....		45,565.68
Transportation of Equipment and Machinery .....		11,118.50
Cost of Materials and Services Sold .....		20,584.94
		<u>96,096.16</u>
Profit on Custom Work to Statement 2 .....	\$	<u>1,752.16</u>

### DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

#### Salaries, Services and Gratuities:

Adrian, M. ....	\$	1,529.22	Palmer, L. ....	\$	133.17
Amendt, A. ....		1,129.70	Palmer, R. ....		129.94
Bishop, W. E. ....		5,428.76	Pierce, A. ....		650.81
Bull, E. ....		1,001.40	Preusche, P. ....		4,770.38
Butala, L. ....		1,036.57	Ratch, A. ....		104.29
Cleveland, J. ....		1,406.80	Reimer, R. ....		1,189.58
Cragg, J. ....		2,643.56	Rogers, I. ....		822.79
Dawson, D. ....		123.87	Rotnem, C. ....		3,712.89
Dawson, T. ....		4,106.38	Rounce, A. ....		494.98
Erickson, B. ....		245.70	Sick, C. ....		353.55
Frazer, M. ....		1,855.29	Taylor, E. ....		2,226.82
Gibson, L. ....		550.58	Treble, D. ....		436.90
Graham, C. H. ....		5,381.42	Treble, L. ....		5,688.00
Grasdahl, K. ....		581.83	Trombley, F. ....		451.57
Grauer, P. ....		2,461.52	Trombley, W. ....		190.80
Greggains, W. ....		120.00	Valley, A. ....		3,691.70
Hall, A. ....		4,914.00	Veason, E. ....		238.19
Harper, G. ....		260.52	Wickenheiser, J. ....		605.75
Hay, E. ....		1,561.29	Wiens, P. ....		395.20
Hill, G. ....		2,095.86	Wiese, A. ....		1,728.93
Hill, V. ....		349.40	Wiese, E. ....		1,728.11
Hodder, V. I. ....		3,398.00	Wig, N. ....		2,761.40
Kohlruss, L. ....		4,914.00	Wist, R. ....		1,378.52
Krupodra, M. ....		127.07	Department's Share of		
Locke, E. ....		368.08	Unemployment Insurance ....		729.17
Molsberry, E. ....		384.78	Payees under \$100.00 (20) ....		1,152.65
Moore, R. E. ....		1,666.03			
McDougall, F. ....		4,923.16			
Palmer, B. ....		706.06			
				\$	<u>91,036.94</u>

#### Travel and Sustenance:

Bishop, W. E. ....	\$	690.60
Graham, C. H. ....		747.35
Payees under \$100.00 (16) .....		412.70
	\$	<u>1,850.65</u>



STATEMENT 8—(Continued)

## CONSERVATION AND DEVELOPMENT ADVANCE ACCOUNT

*DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)*

### Other Payments:

Acklands Ltd. ....	\$ 555.84	Eston Farmers Supply	
Anglo-American Exploration		Co. Ltd. ....	\$ 1,216.63
Ltd. ....	300.12	Eston Hardware Ltd. ....	177.24
Art's Shop Rite Store .....	596.20	Eston Modern Locker Ltd. ....	447.72
Ashtown, J. H., Hardware		Fairbanks-Morse Co. Ltd. ....	126.00
Co. Ltd. ....	119.37	Federated Co-operatives Ltd. ..	24,403.33
Assiniboia Co-operative		Firestone Tire & Rubber Co. of	
Association Ltd. ....	223.02	Canada Ltd. ....	1,400.96
Auto Electric Service Ltd. ....	170.46	Fjerwold, A. J. ....	154.71
Auto Tire & Repair Shop .....	751.88	Ford Motor Co. of Canada Ltd.	6,992.80
Aylsham Co-operative		Fyfe, R. J., Equipment Ltd. ....	1,159.43
Association Ltd. ....	567.20	Gardner, I. ....	416.23
Bayne Trucking .....	229.50	Gardner-Denver Co. (Canada)	
Bearing & Transmission		Ltd. ....	150.91
(Regina) Ltd. ....	1,619.79	Gass, E. B., & Son Ltd. ....	127.24
Bird Building Supplies .....	692.42	Genereux, G. ....	387.88
Bodnaryk, S. ....	138.56	Genereux, H. ....	297.22
Bowman Bros. Ltd. ....	1,222.99	Goodyear Tire & Rubber Co. of	
Bouey, H. ....	123.46	Canada Ltd. ....	412.58
Brantford Coach & Body Ltd.	4,822.54	Grain Belt Farm Equipment	
British American Oil Co. Ltd.	3,572.48	Ltd. ....	106.67
Broadview Co-operative		Great West Motors Ltd. ....	188.23
Association Ltd. ....	388.95	Gudzak, M. ....	263.70
Brooks Equipment Ltd. ....	103.72	Hart Battery Co. (1957) Ltd.	750.77
Burnside, J. ....	171.86	Hilderman, D., & Sons Ltd.	
Burton, G. ....	650.00	Transport .....	397.00
Canadian Co-operative		Imperial Oil Ltd. ....	12,412.68
Implements Ltd. ....	108.68	Indequip Sales Ltd. ....	146.00
Canadian Liquid Air Co. Ltd. ...	658.99	International Harvester Co. of	
Canadian National Railways .....	244.62	Canada Ltd. ....	1,119.46
Canadian Propane Consolidated		International Paints (Canada)	
Ltd. ....	576.00	Ltd. ....	178.69
Canwest Seed Co. ....	2,331.00	John East Iron Works Ltd. ....	107.74
Carignan Texaco Service .....	385.04	Johnston Farming Co. ....	641.00
Chrysler Corporation of		Kennedy & Reinhardt Ltd. ....	426.54
Canada, Ltd. ....	5,747.58	Konkin, J. D., & Sons .....	144.00
City Lumber Yards Ltd. ....	139.25	Kouri's Market .....	837.48
City of Regina .....	228.65	Kramer Tractor Co. Ltd. ....	86,725.25
Codette Co-operative		Lemieux Hardware .....	123.23
Association Ltd. ....	1,029.36	Marsh, R. ....	207.49
Construction Equipment Co.		Marshall Wells of Canada Ltd.	16,541.66
Ltd. ....	34,108.38	Marshall's Store .....	360.13
Consul Service Station .....	630.39	Matson, M. O. ....	308.00
Dafoe, W. A. ....	101.73	Meadow Lake Consumer's Co-	
Dave's Custom Upholstery .....	140.23	operative Association Ltd. ....	591.21
Dealers Truck Equipment Ltd.	139.49	Mercury & Marine Sales .....	292.10
Department of Agriculture .....	5,911.09	Mer-Lin Motors Ltd. ....	205.06
Department of Public Works .....	7,720.32	Modern Radiator Service .....	130.40
Doig's Industrial Supplies Co.		Moose Jaw Distributing Co.	
Ltd. ....	192.13	Ltd. ....	250.00
Dominion Bridge Co. Ltd. ....	220.36	Moose Jaw Mattress & Bedding	
Donald Ropes & Wire Cloth		Co. ....	176.40
Ltd. ....	1,100.68	Morrice Motors .....	720.94
Dumarr Equipment Ltd. ....	659.45	Myers, A. A. ....	200.00
Easton, N. ....	371.53	McIntyre Manufacturing Co.	
Eichel, H. ....	1,664.00	Ltd. ....	150.99
Electric Motor Service Ltd. ....	108.83	McKay, H. R. ....	636.00
Ensign Electric Ltd. ....	212.28	McKenzie Auto Equipment	
Erickson, B. ....	368.00	Ltd. ....	197.89
Eston Co-operative Association		McPherson & Thom Ltd. ....	980.53
Ltd. ....	566.10	Neil Motors Ltd. ....	1,082.02
		North Star Oil Ltd. ....	1,410.69

Salaries, Services and Gratuities .....	\$ 91,036.94
Travel and Sustenance .....	1,850.65
Other Payments .....	305,854.19
	<hr/>
Profit on 1961-62 operations transferred to Provincial Treasurer .....	\$ 398,741.78
	4,944.75
	<hr/>
Total to Statement 1 .....	\$ 403,686.53

## STATEMENT 1

## FAMILY FARM ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Current Assets:			
Cash Change Fund .....	\$	50.00	
Accounts Receivable			
Farmers' Accounts (Statement 4) .....	\$	12,667.26	
Other (Statement 5) .....		3,695.28	
			16,362.54
Inventories: At Cost			
Water and Sewage Materials and Equipment .....	\$	54,465.38	
Farmers and Technicians Tool Kits .....		4,928.19	
Small Tools .....		71.34	
			59,464.91
Fixed Assets: At Cost			\$ 75,877.45
Warehouse Equipment .....	\$	1,794.46	
Less: Allowance for Depreciation .....		351.77	
			\$ 1,442.69
Vehicle .....	\$	2,348.13	
Less: Allowance for Depreciation .....		939.26	
			1,408.87
Office Equipment .....	\$	13,249.95	
Less: Allowance for Depreciation .....		1,322.04	
			11,927.91
Advance from Provincial Treasurer:			14,779.47
Balance April 1, 1962 .....	\$	91,282.70	
Add: Payments by Provincial Treasurer			
during the year (Statement 3) .....		1,409,864.16	
	\$	1,501,146.86	
Less: Deposits with Provincial Treasurer during the year .....		1,501,807.28	
Deposits with Provincial Treasurer in excess of Advances .....			660.42
Net Loss for the Year (Statement 2) .....			895.67
			<u>\$ 92,213.01</u>

## LIABILITIES

Current Liabilities:			
Accounts Payable			
Farmers Accounts—Credit Balances .....	\$	58,247.48	
Other .....		31,041.06	
Provincial Treasurer—Education and Health Tax .....		2,924.47	
	\$		92,213.01
			<u>\$ 92,213.01</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Agriculture pertaining to the Family Farm Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified as correct by the Acting Director of the Family Farm Improvement Branch. A physical test check has been made of the inventories on hand at the Regina warehouse as at March 31, 1963 while detailed listings of physical inventories which were supplied for some nine field warehouses by Branch officials were examined and checked as to computations. Administration costs including the salaries of field technicians and certain other employees have not been charged to the Advance Account but have been charged to an appropriation provided for that purpose, particulars of which are shown in Public Accounts.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Family Farm Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, July 15, 1963.

C. H. SMITH, F. C. A.,  
Provincial Auditor.

## STATEMENT 2

## FAMILY FARM ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales of Water and Sewage Materials .....	\$	1,246,716.14	
Sales of Construction Services .....		70,523.21	
	\$	1,317,239.35	
Less: Cost of Sales:			
Water and Sewage Materials .....	\$	1,164,091.65	
Construction Services .....		70,523.21	
		1,234,614.86	
Gross Profit on Materials Sold .....	\$	82,624.49	
Add: Miscellaneous Revenue .....		1,544.27	
	\$		84,168.76
Operating Expenses:			
Material testing and research .....	\$	1,789.02	
Freight and cartage .....		4,502.00	
Warehouse rental and expense .....		3,440.15	
Warranty expense—materials and construction .....		3,406.93	
Provision for depreciation .....		1,632.41	
Telephone and telegraph .....		1,968.53	
Office and warehouse—salaries and wages .....		55,998.66	
Office supplies and expense .....		6,149.84	
Miscellaneous expense .....		1,329.38	
			80,216.92
Net operating profit for the year .....	\$	3,951.84	
Less: Loss on sale and write-off of fixed assets .....		4,847.51	
Net Loss for the year to Statement 1 .....	\$		895.67

## STATEMENT 3

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

## Salaries, Services and Gratuities:

Anderson, A. L. ....	\$	2,687.23	Mochoruk, P. M. ....	\$	956.35
Anderson, E. J. ....		251.16	Quichuk, F. ....		728.12
Bates, M. ....		325.28	Richter, A. W. ....		837.28
Boback, M. L. ....		731.93	Rooke, R. ....		302.46
Bothwell, I. ....		485.85	Sandvold, A. ....		112.45
Donnelly, L. I. ....		1,461.26	Schlamp, B. J. ....		2,774.29
Dornian, S. ....		135.18	Sloman, S. ....		112.45
Doty, B. R. ....		2,855.58	Stanley, W. J. ....		267.01
Dreher, A. A. ....		6,856.20	Steponchev, J. ....		433.50
Fluter, H. ....		1,313.42	Strickland, L. T. ....		5,152.36
Johnston, N. F. ....		3,339.81	Tremblay, M. ....		658.41
Kawka, P. ....		229.84	Watts, R. J. ....		598.00
Kennedy, R. H. ....		1,555.28	Willmck, K. G. ....		3,663.81
Klapak, S. ....		229.84	Wood, J. ....		241.17
Kradovill, P. M. ....		741.91	Yingst, L. ....		1,379.75
Kruse, T. I. ....		876.51	Zehner, R. ....		356.56
Lang, J. G. ....		3,316.85	Payees under \$100.00 (7) ....		260.07
Loehr, N. J. ....		3,788.98			
McComb, A. ....		3,109.33			
McDowell, M. ....		1,210.96			
McIntyre, O. ....		2,451.16			
				\$	56,787.60

## STATEMENT 3—(Continued)

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Travel and Sustenance:*

Payees under \$100.00 (2) .....	\$ 60.18
---------------------------------	----------

*Other Payments:*

Abe's Construction .....	\$ 229.98	Fuller, W. F., Machinery Co. Ltd. ....	\$ 2,368.10
Adair, J. F. ....	1,454.41	Furseeth, A. ....	1,129.15
Allan, J. A. ....	146.82	Gardner, W. E. ....	177.53
Allen, G. R. ....	351.63	Grandview Industries .....	174.28
Ashdown, J. H., Hardware Co. Ltd. ....	50,319.11	Grimm, O. ....	2,156.32
Avanzino, R. ....	386.43	Hanchuk, M. ....	1,376.57
Ayre, C. ....	103.10	Harris, T. M. ....	290.71
Barrie, P. ....	145.27	Harry's Delivery .....	534.33
Beatty Bros. Ltd. ....	10,087.96	Hartmier Construction Co. ....	114.57
Bengston, E. J. ....	727.02	Hart, R. ....	146.82
Bensette, E. F. ....	115.00	Heil, E. ....	161.49
Bildon Construction .....	1,247.39	Hesterman, M. ....	985.53
Bjarnason, L. O. ....	2,152.27	Hilsen, N. C. ....	6,601.64
Blanchette, L. ....	373.19	Holmstrom, E. H. ....	280.00
Booth, G. ....	110.97	Holst, A. G. ....	106.78
Brandt Electric Ltd. ....	1,838.18	Holzapfel, J. ....	244.64
Burroughs Business Machines Ltd. ....	8,470.61	Hordenchuk, J. ....	217.87
Bussiere Bros. ....	3,262.35	Hubbard, E. E. ....	126.88
Campbell Power .....	3,777.81	Hughes, B. ....	131.10
Campbell, R. J. ....	139.39	Hyshka, B. ....	103.55
Canada Wire & Cable Co. Ltd. ....	113.26	J. B. Trenching Ltd. ....	1,459.51
Canadian Fairbanks-Morse Co. Ltd. ....	13,115.64	Jalbert, E. E. ....	423.09
Canadian Husky Oil Ltd. ....	716.50	Jalbert's Construction .....	698.51
Canadian National Express .....	2,257.19	Jansen, J. H. ....	135.74
Canadian Pacific Express Co. ....	271.46	Jenkins, W. J., Jr. ....	125.63
Canadian Pacific Railway Co. ....	1,481.78	Jerred, W. C. ....	947.95
Cavers McCallum Agencies .....	292.50	Jobe, T. M. ....	420.97
Central Distributors Ltd. ....	275.00	Johnsen, R. ....	129.68
Coleman Enterprises Ltd. ....	579.50	Johnson, E. O. ....	142.01
Conley, J. A. ....	285.00	Joyal's Trucking Ltd. ....	218.17
Coulter, H. E., & Son .....	297.05	Keyser, R. H., Construction .....	2,903.14
Crane Supply .....	25,777.22	Klein, A. F. ....	186.86
Crone, A. B. ....	203.65	Klettke, R. W. ....	156.95
Cropp, L. J. ....	10,470.05	Kowall, P. ....	1,423.92
Currie, T. R., Construction .....	1,251.76	Lang, W. ....	216.84
Dash, R. & R. ....	1,416.13	Laskowski, G. ....	270.94
Davis, G. E. ....	155.60	Levesque, A. E. ....	205.81
Department of Agriculture .....	357.96	Lewis Stationery (1961) Ltd. ....	203.30
Department of Public Works .....	448.70	L'heureux, M. ....	439.78
Dunham, R. ....	166.49	Lincoln, W. H. ....	168.16
Dybvig, C. ....	226.44	Lloyd, A. F. & Sons .....	1,787.45
Eberle, E. ....	136.64	Lloydminster Pre-Kast Septic Tank .....	28,232.35
Electric Motor Service Ltd. ....	157.65	Loewen, H., Plumbing .....	3,056.11
Emco Western Ltd. ....	55,215.90	Lytle, E. W. ....	106.82
Engineers & Plumbers Supply Co. Ltd. ....	20,928.03	MacDonald, K. S. ....	128.14
Evans Manufacturing Ltd. ....	50,161.30	MacKay, W. G. ....	325.00
Evans Sewage & Water Ltd. ....	65,710.75	McHugh, J. ....	855.30
Fahlman, E. ....	101.62	McPherson & Thom Ltd. ....	123,131.01
Farmer's Digging Service .....	954.26	Machniak, E. J. ....	126.42
Farmland Equipment .....	37,125.81	Malisheski, W. ....	121.33
Fayerman Bros. Ltd. ....	32,933.38	Marean, E. C. ....	102.13
Fossum, R. ....	100.05	Marshall, G. E. ....	2,677.70
Froh, J. ....	115.82	Marshall Wells of Canada Ltd. ....	67,810.36
Fulco Metal Products Ltd. ....	28,108.69	Martin Paper Products Ltd. ....	389.86
		Matador Co-operative Farm .....	112.77
		Maymont Trenching .....	1,880.86
		Meek Bros. ....	627.51

STATEMENT 3—(Concluded)

## FAMILY FARM ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Meikle, J. ....	\$ 102.75	Selinger, J. L. ....	\$ 162.41
Mikhailow, J. ....	137.42	Shellito, E. ....	264.54
Middleton, T. ....	284.70	Siemans, H. ....	504.09
Mid West Paper Ltd. ....	162.41	Smith, B. M. ....	2,762.84
Miller, C. S. ....	270.18	Smith, R. ....	190.66
Minneapolis Equipment (1962) Ltd. ....	4,293.25	Soloy Construction Ltd. ....	1,712.69
Morley's Trenching ....	904.65	Sondrol Construction Co. ....	1,373.31
Mumford Medland Ltd. ....	10,076.20	Soo Line Excavators ....	636.61
North West Wholesale Co. ....	138.98	Soo Security Motorways Ltd. ....	154.98
Northern Electric Co. Ltd. ....	14,102.90	Soubolsky, S. ....	108.06
Norwood Foundry (Sask.) Ltd. ....	4,550.00	Souris Valley Industries ....	198.60
Nunweiler, W. R. ....	570.96	Souris Valley Septic Tanks ....	1,625.10
Nyuli Construction ....	1,602.18	Sta-Rite Pumps (Canada) Ltd. ....	1,386.00
Olsen, A. T. ....	110.84	Stan's Trenching ....	1,028.82
Oxbow Trenching Ltd. ....	180.00	Stock Keith & Associates ....	874.60
Oystryk, T. ....	237.50	Suburban Industries Ltd. ....	36,768.25
P. & C. Construction Co. Ltd. ....	4,728.36	Sulz, A. ....	117.31
Petracek, A. ....	121.75	Svedahl Construction ....	184.90
Picketts, J. A. ....	126.06	Tetlock, D. ....	297.16
Piper's Garage ....	245.00	Treasury Department Taxation Branch ....	52,915.24
Postmaster ....	850.00	Warner, J. C. ....	192.00
Prairie Metal Products Ltd. ....	149.75	Watson Construction Ltd. ....	299.88
Probe, J. O. ....	109.45	Weibel, P. ....	1,475.35
Pumps & Softeners Ltd. ....	159,404.13	Wells Land & Cattle Co. ....	258.49
Purchasing Agency ....	177.98	Westcon Concrete Products ....	68,377.50
Queen's Printer ....	1,903.46	Western Clay Products Ltd. ....	911.32
Quibell Construction ....	1,691.80	Western Supplies (Sask.) Ltd. ....	41,817.80
Receiver General of Canada ....	252.52	Weyburn Plastics ....	175,267.89
Recordak of Canada Ltd. ....	167.90	Woiden & Shearer ....	4,431.74
Redi Mix Concrete Ltd. ....	5,396.28	Wojchiechowski, F. ....	379.26
Remington Rand Ltd. ....	751.57	Xerox of Canada Ltd. ....	3,757.55
Robinson Machinery Co. ....	11,649.48	Yorkton Concrete Products ....	100.00
Rogers, H. V. ....	106.35	Payees under \$100.00 (1,383) ....	26,131.20
Sarich, D. D. ....	1,251.86		
Saskatchewan Government Telephones ....	1,979.38		\$ 1,353,016.38
Scott, A. W. ....	438.62		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 56,787.60
Travel and Sustenance .....	60.18
Other Payments .....	1,353,016.38
Total to Statement 1 .....	\$ 1,409,864.16



## STATEMENT 4

## FAMILY FARM ADVANCE ACCOUNT

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1963

## FARMERS' ACCOUNTS

Total accounts outstanding which were incurred in 1962-63 year .....\$ 11,922.35

Accounts which are outstanding for a period of one year or more as required to be set out by section 12 (d), chapter 55, 1960 statutes and 1963 amendment.

<i>Name</i>	<i>Amount Outstanding</i>
Claypool, Mrs. W. ....	\$ 316.24
Hudon, D. ....	272.74
Robichaud, R. ....	155.93
	<u>744.91</u>
Total to Statement 1 .....	<u>\$ 12,667.26</u>

## STATEMENT 5

## ACCOUNTS RECEIVABLE AS AT MARCH 31, 1963

## OTHER ACCOUNTS

(Suppliers and contractors)

Total accounts outstanding which were incurred in 1962-63 year .....\$ 3,272.32

Accounts which are outstanding for a period of one year or more as required to be set out by section 12 (d), chapter 55, 1960 statutes and 1963 amendment.

<i>Name</i>	<i>Amount Outstanding</i>
Prairie Power Electrical Supplies .....	\$ 149.15
Scott, A. W. ....	74.32
Shellito, E. ....	199.49
	<u>422.96</u>
Total to Statement 1 .....	<u>\$ 3,695.28</u>

## STATEMENT 1

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1963

ASSETS			
Current Assets:			
Petty Cash Account .....	\$	80.00	
Cash in Refunds Bank Account .....		500.00	
			\$ 580.00
Accounts Receivable .....			47,263.58
Insurance Rebate Receivable .....			111.97
Due from Publishers .....			119.28
Stock on Hand .....		364,587.76	
			\$ 412,662.59
Prepaid Expenses:			
Prepaid Postage .....	\$	761.85	
Unexpired Insurance .....		16.66	
			778.51
			<u>\$ 413,441.10</u>
LIABILITIES			
Current Liabilities:			
Accounts Payable .....	\$	2,030.84	
Customers' Deposits and Credits .....		1,238.87	
Back Orders Outstanding .....		13.63	
			\$ 3,283.34
Contingency Reserve .....			90,000.00
Provincial Treasurer:			
Net Profit for the year (Statement 3) .....			7,435.64
Advances from Provincial Treasurer:			
Balance, April 1, 1962 .....	\$	304,391.88	
Add: Payments by Provincial Treasurer during year (Statement 4) .....		1,350,150.80	
			\$ 1,654,542.68
Less: Deposits with Provincial Treasurer during year .....		1,341,820.56	
			312,722.12
			<u>\$ 413,441.10</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Book Bureau Advance Account has been made under my direction for the fiscal year ended March 31, 1963. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory of books has been valued at retail price less the average mark-up and has been certified correct as to quantities and valuation by a responsible official of the Department. Tests have been made of the inventory on hand as well as of prices and extensions. The account possesses additional assets in the form of equipment, the cost of which has been entirely written off to profit and loss in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Book Bureau Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Bureau.

REGINA, SASKATCHEWAN, May 31, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales .....		\$ 1,334,166.14
Cost of Goods Sold:		
Stock on Hand, April 1, 1962 .....	\$ 385,441.83	
Purchases .....	1,160,267.70	
Freight and Express In .....	23,909.52	
Customs Brokerage .....	45.54	
Transportation on Returned Sales .....	38.43	
	\$ 1,569,703.02	
Less: Obsolete books written off or reduced in price .....	1,528.64	
	\$ 1,568,174.38	
Less: Stock on Hand, March 31, 1963 .....	364,587.76	
Cost of Goods Sold .....		1,203,586.62
Gross Trading Profit .....	\$ 130,579.52	
Miscellaneous Revenue .....	5.97	
	\$ 130,585.49	
Operating Expenses:		
Audit Fee .....	\$ 1,350.00	
Freight and Express Out .....	15,538.22	
Insurance .....	1,246.37	
Miscellaneous .....	22.15	
Office and Warehouse Equipment .....	108.62	
Postage and Meter Rental .....	7,670.11	
Printing, Stationery and Office Supplies .....	4,345.63	
Rent .....	17,486.00	
Salaries and Wages .....	67,906.69	
Servicing and Repairing Office Equipment .....	891.99	
Telephone and Telegraph .....	458.48	
Travelling .....	661.83	
		117,686.09
Profit on Operations to Statement 3 .....	\$ 12,899.40	

## STATEMENT 3

## STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1963

Profit on Operations (Statement 2) .....	\$ 12,899.40	
Less:		
Loss on obsolete books written off or reduced in price .....	\$ 1,528.64	
Loss on uncollectible accounts .....	3,935.12	
		5,463.76
Net Profit for the year to Statement 1 .....	\$ 7,435.64	

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

*Salaries, Services and Gratuities:*

Beechy, H. ....	\$ 3,509.91	Owens, K. A. ....	\$ 134.11
Bognar, A. M. ....	4,308.40	Owens, L. M. ....	112.30
Braden, J. A. ....	121.13	Persson, J. R. ....	744.88
Brill, D. N. ....	118.01	Rathgeber, A. ....	3,178.71
Chambers, D. A. ....	676.86	Reader, R. J. ....	4,985.13
Charlton, H. P. ....	5,864.67	Rice, E. ....	4,200.00
Derzaph, J. E. ....	2,935.71	Rothecker, W. ....	255.53
Downey, R. J. ....	587.65	Sawchuk, G. E. ....	395.13
Fluter, G. G. ....	3,627.81	Scherle, K. J. ....	319.82
Fowler, R. A. ....	312.44	Seifert, A. B. ....	387.06
Gillis, M. S. ....	832.24	Sharp, R. ....	414.66
Grasley, R. A. ....	176.73	Smith, P. ....	2,078.29
Gryzenhout, J. ....	249.93	Tataryn, A. ....	145.65
Herasymuk, E. J. ....	608.46	Wass, D. G. ....	415.31
Hettema, E. F. ....	296.64	Wass, R. ....	7,710.00
Howard, M. P. ....	3,519.32	Watts, D. R. ....	596.40
Hugg, B. ....	168.37	Weber, G. ....	107.21
Jenner, P. J. ....	4,443.19	Yerhoff, E. ....	4,280.48
Kelly, J. G. ....	153.74	Payees under \$100.00 (3) .....	174.82
Lenabat, A. L. M. ....	4,255.84		
Letourneau, D. ....	220.03		
Nichols, A. A. ....	328.75		
			\$ 67,951.32

*Travel, Sustenance and Vehicle Expenses:*

Jones, E. J. ....	\$ 324.80
Wass, R. ....	337.77
Payees under \$100.00 (1) .....	3.86
	\$ 666.43

*Other Payments:*

Allen, T., Ltd. ....	\$ 7,775.94	Department of Public Works ...	\$ 17,612.95
Ambassador Books Ltd. ....	277.51	Doubleday Publishers .....	2,115.14
Amos Stationery Ltd. ....	784.85	East West Transport Ltd. ....	643.15
Baker and Taylor Co. ....	119.42	Gage Envelope .....	1,230.04
Bobbs Merrill Co. Inc. ....	170.52	Gage, W. J., Ltd. ....	317,797.51
Book Society of Canada Ltd. ...	10,758.56	Gaylord Brothers Inc. ....	145.50
British Book Service		Ginn and Co. ....	49,795.45
(Canada) Ltd. ....	2,439.34	Hollinger House .....	14,545.22
Bro Dart Industries (Canada)		Holt, Rinehart and Winston of	
Ltd. ....	326.75	Canada Ltd. ....	141,619.82
Bruce Publishing Co. ....	411.54	Hood, Jack, School Supplies	
Burroughs Business Machines		Ltd. ....	2,379.54
of Canada Ltd. ....	647.98	House of Grant (Canada) Ltd.	349.14
Canadian Music Sales		Longman's Canada Ltd. ....	36,229.06
Corporation Ltd. ....	279.49	MacMillan Co. of Canada Ltd.	91,730.22
Canadian National Express ....	6,480.59	McGraw Hill Co. of Canada	
Canadian Pacific Express Co. ....	671.82	Ltd. ....	46,632.72
Canadian Pacific Railway Co. ....	4,200.99	McLean Merchandise Sales	
Clarke, Irwin and Co. Ltd. ....	124,115.96	Ltd. ....	757.04
Collier MacMillan (Canada)		McLeod, G. J., Ltd. ....	1,084.00
Ltd. ....	2,429.04	Maier's Transport .....	823.25
Collins, W., Sons and Co.		Mid-West Paper Ltd. ....	120.96
(Canada) Ltd. ....	444.55	Mills Music Inc. ....	142.60
Copp Clark Publishing		Moyer Vico Ltd. ....	708.48
Co. Ltd. ....	101,857.71	Musson Book Co. Ltd. ....	3,493.61
Dent, J. M., and Sons		Nelson, Foster and Scott Ltd.	2,801.02
(Canada) Ltd. ....	54,417.13	Nelson, T., and Sons	
Department of Education .....	222.82	(Canada) Ltd. ....	12,421.48

## STATEMENT 4—(Concluded)

## SASKATCHEWAN BOOK BUREAU ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Palm Publishers Press		School Aids and Text Book	
Service .....	\$ 223.18	Publishing Co. Ltd. ....	\$ 42,951.84
Pitman, Sir Isaac, and Sons		School Publications and	
(Canada) Ltd. ....	4,707.72	Specialties Ltd. ....	346.35
Plow and Watters Ltd. ....	225.33	Sellotape (Canada) Ltd. ....	1,974.95
Postmaster .....	7,983.27	Soo Security Motorways Ltd.	479.77
Prentice Hall of Canada Ltd. ...	252.51	Star News and Stationers .....	631.97
Provincial Auditor .....	1,350.00	Swift Canadian Co. Ltd. ....	111.89
Purchasing Agency .....	216.55	Treasury Department,	
Queen's Printer .....	7,329.84	Taxation Branch .....	191.29
Random House of Canada Ltd.	648.45	Trident Press Ltd. ....	507.85
Reimer Express Lines Ltd. ....	177.38	Ukrainian Canadian Committee	507.00
Rice, Dr. H. S. ....	154.38	Underwood Ltd. ....	299.99
Ryerson Press .....	47,823.91	University of Oxford Press ....	4,843.81
Saskatchewan Book Bureau		University of Toronto Press ...	2,404.32
Refunds Account .....	26,050.19	Western Expressways Ltd. ....	25,630.33
Saskatchewan Government		Western Extension College	
Insurance Office .....	1,375.00	Ltd. ....	1,631.00
Saskatchewan Government		Payees under \$100.00 (49) ....	1,348.97
Telephones .....	452.70		
Saskatchewan Natural History			
Society .....	260.00		
Saunders, S. J. R., and			\$ 1,248,411.39
Co. Ltd. ....	1,309.24		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 67,951.32
Travel, Sustenance and Vehicle Expenses .....	666.43
Other Payments .....	1,248,411.39
	\$ 1,317,029.14
Profit on 1961-62 Operations Transferred to Provincial Treasurer .....	33,121.66
Total Payments to Statement 1 .....	\$ 1,350,150.80

# SASKATCHEWAN TECHNICAL INSTITUTE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Accounts Receivable .....	\$	1,482.31	
Petty cash and change fund advances .....		150.00	
Inventories:			
Motor Vehicle Mechanical Repair Shop (includes work in progress—\$420.33) .....	\$	1,396.04	
Cafeteria .....		3,897.29	
Book Store .....		5,018.65	
Barbering and Beauty Culture School .....		392.85	
			10,704.83
Advances from Provincial Treasurer:			
Advance as at April 1, 1962 .....	\$	8,526.70	
Payments by Provincial Treasurer during year (Statement 4) .....		63,845.56	
	\$	72,372.26	
Less: Deposits with Provincial Treasurer during year .....		76,449.32	
Deposits with Provincial Treasurer in excess of advances .....			4,077.06
	\$		16,414.20

## LIABILITIES

Accounts Payable .....	\$	8,206.55	
Net Profit for the year (Statement 3) .....		8,207.65	
	\$		16,414.20

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Technical Institute Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventories have been valued at cost and have been certified correct as to quantities and valuation by the Business Manager

Wages charged to the Advance Account are those for certain employees engaged directly in the resale activities of the Institute and do not include the salaries of instructors or administrative personnel.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Technical Institute Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Institute.

REGINA, SASKATCHEWAN, June 17, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

# SASKATCHEWAN TECHNICAL INSTITUTE ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Sales .....	\$	73,930.59	
Cost of Sales:			
Inventory April 1, 1962 .....	\$	9,272.07	
Purchases .....		51,575.31	
	\$	60,847.38	
Less: Inventory March 31, 1963 .....		10,704.83	
			50,142.55
Gross Profit .....	\$		23,788.04
Operating Expenses:			
Spoilage .....	\$	361.09	
Wages .....		10,498.67	
General .....		4,652.88	
			15,512.64
Profit on Operations to Statement 3 .....	\$	8,275.40	

## STATEMENT 3

## STATEMENT OF PROFIT AND LOSS

For the Fiscal Year Ended March 31, 1963

Profit on Operations (Statement 2) .....	\$	8,275.40	
Less:			
Employer's share of unemployment insurance .....	\$	64.32	
Education and hospitalization tax paid .....		3.43	
			67.75
Net Profit for the year to Statement 1 .....	\$	8,207.65	

## STATEMENT 4

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

## Salaries, Services and Gratuities:

Albert, C. B. ....	\$	170.40	Wadsworth, H. E. ....	\$	807.08
Beals, B. V. ....		1,559.45	Wilk, A. ....		1,620.00
Dutchak, R. ....		191.00	Payees under \$100.00 (33) ....		535.07
Halvorson, I. W. ....		739.43			
Hemstall, J. ....		126.04			
Perthuis, A. G. ....		2,436.99		\$	10,533.29
Petch, I. ....		2,347.83			

## STATEMENT 4—(Concluded)

# SASKATCHEWAN TECHNICAL INSTITUTE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:

Automotive Machine & Supply Co. ....	\$ 1,024.88	McGraw Hill Co. of Canada Ltd. ....	\$ 4,505.32
Bowman Brothers Ltd. ....	1,362.50	McKenzie Auto Equipment Ltd. ....	147.06
Burns & Co. Ltd. ....	1,777.99	Maccam Motors Ltd. ....	1,764.98
Burns & MacEachern Ltd. ....	171.76	Magic White Western Ltd. ....	108.32
C. A. Sales Co. Ltd. ....	447.58	Mollard, J. D., & Associates Ltd. ....	202.50
Canada Packers Ltd. ....	2,096.13	Moose Jaw Steam Laundry ....	685.79
Canadian Pacific Railway Co. ....	147.32	National Fruit Co. ....	1,092.92
Canadian Westinghouse Co. Ltd. ....	118.00	Palm Dairies Ltd. ....	641.18
Cassidy's Ltd. ....	510.58	Patterson Motors Ltd. ....	1,399.22
Central Motor Co. Ltd. ....	1,498.36	Pells Teas & Coffees Ltd. ....	1,126.80
Christie Laundry & Linen ....	613.09	Prentice Hall of Canada Ltd. ....	4,405.67
Collier MacMillan Canada Ltd. ....	436.31	Robin Hood Flour Mills Ltd. ....	296.91
Diesel Injection Service ....	125.51	Rogerson's Repair ....	1,661.34
Diversey Corporation Canada Ltd. ....	730.65	Saskatchewan Co-operative Creamery Association Ltd. ...	960.90
Domestic Engineering Co. ....	165.90	Schaum Publishing Co. ....	198.13
Dominion Fruit Ltd. ....	374.76	Scott National Fruit Co. ....	686.62
Elliott Motors (1957) Ltd. ....	805.65	Sinclair, J. M., Ltd. ....	2,199.32
Federated Co-operatives Ltd. ...	105.99	Sonic Supplies Ltd. ....	233.52
Gage, W. J., Ltd. ....	408.60	Stafford Foods Ltd. ....	847.72
General Publishing Co. Ltd. ...	1,822.51	Standard Brands Ltd. ....	101.92
Gould, S. E., & Co. Ltd. ....	1,418.65	Sterling Motors (61) Ltd. ....	1,526.06
Grand Valley Press, 1961 ....	247.81	Swift Canadian Co. Ltd. ....	2,837.43
Great West Auto Electric Ltd. ....	265.57	Teldun Service Ltd. ....	111.41
Intercontinental Packers Ltd. ...	137.12	Toastmaster Bakeries ....	132.47
International Text Book ....	275.15	Vacuum Cleaner Service ....	117.05
Johnstone Dairies Ltd. ....	1,480.79	Weston Bakeries Ltd. ....	277.62
Kraft Foods Ltd. ....	214.04	Payees under \$100.00 (63) ....	1,851.82
Langis Laboratories Ltd. ....	139.04		
Lynn Beauty & Barber Supplies ....	600.15		
MacLean-Hunter Publishing Co. ....	260.00		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 10,533.29
Other Payments .....	49,902.39
	\$ 60,435.68
Profit on 1961-62 operations transferred to:	
Provincial Treasurer .....	\$ 1,704.94
Receiver General of Canada .....	1,704.94
	3,409.88
Total to Statement 1 .....	\$ 63,845.56

## STATEMENT 1

## WAREHOUSE ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

## Current Assets:

## Accounts Receivable:

Department of Highways and Transportation .....	\$ 203,923.91
Rural Municipalities re Bridge Construction Service .....	202,883.57
Bridge Projects not yet billed .....	23,633.67
Sundry .....	52,862.38

\$ 483,303.53

Stocks on Hand ..... 727,645.84

\$ 1,210,949.37

Prepaid Expense ..... 677.90

## Fixed Assets:

Machinery and Equipment .....	\$ 12,066,001.96
Less: Accumulated Provision for Depreciation .....	5,494,905.20

6,571,096.76

Loss for the Year (Statement 2) ..... 15,348.87

\$ 7,798,072.90

## LIABILITIES

## Current Liabilities:

Accounts Payable .....	\$ 308,576.95
Provision for Repair and Overhaul of Power Equipment .....	1,502,308.34

## Advances from Provincial Treasurer:

Balance April 1, 1962 .....	\$ 5,634,022.19
-----------------------------	-----------------

Add: Payments by Provincial Treasurer during year  
(Statement 6) ..... 5,063,251.99

\$ 10,697,274.18

Less: Deposits with Provincial Treasurer during year ..... 4,710,086.57

5,987,187.61

\$ 7,798,072.90

## AUDITOR'S REPORT

An examination of the accounting records of the Warehouse Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

During the year tests have been made of the inventories of trading stocks and an examination made of the respective stock records kept at the warehouses. Reports regarding our findings have been submitted to the officials concerned. The year end inventories have been verified by certificate from responsible officials of the department.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Profit and Loss are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Warehouse Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, July 23, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF PROFIT AND LOSS

*For the Fiscal Year Ended March 31, 1963*

Loss on Warehouse Operations (Statement 3) .....	\$		93,743.39
General Expenses :			
Miscellaneous .....	\$	1,852.61	
Office Salaries .....		75,166.49	
Postage and meter rental .....		546.62	
Printing and Stationery .....		3,485.84	
Provision for depreciation of office equipment .....		2,167.06	
Telephone .....		1,584.50	
Unemployment insurance .....		3,020.56	
			87,823.68
	\$		181,567.07
Less :			
Profit on Rentals (Statement 4) .....	\$	62,042.02	
Profit on Municipal Bridges Construction (Statement 5) .....		16,939.10	
			78,981.12
Loss on Operations .....	\$		102,585.95
Less :			
Profit on disposal of equipment .....	\$	83,693.23	
Profit on sale of automobiles .....		3,281.93	
Miscellaneous revenue .....		261.92	
			87,237.08
Loss for the year to Statement 1 .....	\$		15,348.87

## STATEMENT 3

## WAREHOUSE ADVANCE ACCOUNT

## WAREHOUSE TRADING STATEMENT

*For the Fiscal Year Ended March 31, 1963*

Sales:			
Material, Repair Parts and Petroleum Products .....	\$	1,524,093.75	
Labour .....		432,301.26	
			\$ 1,956,395.01
Miscellaneous Revenue .....			15,130.85
			\$ 1,971,525.86
Cost of Warehouse Sales:			
Trading Stock on Hand, April 1, 1962 .....	\$	680,898.17	
Purchases including Freight .....		1,395,303.68	
			\$ 2,076,201.85
Less: Trading Stock on Hand, March 31, 1963 .....		723,077.11	
			\$ 1,353,124.74
Mechanics' Salaries and Wages .....		376,641.75	
			\$ 1,729,766.49
Gross Profit on Warehouse Sales .....			\$ 241,759.37
Warehouse Expenses:			
Holiday Pay and Sustenance .....	\$	14,666.05	
Loss on Stock Written Off .....		13,439.77	
Miscellaneous Expense .....		23,152.12	
Office and Warehouse Salaries .....		219,966.14	
Power and Natural Gas .....		4,354.82	
Provision for Depreciation of Shop Equipment .....		18,133.69	
Repairs to Shop Equipment .....		10,939.92	
Provision for Depreciation of Carpenter Shop .....		1,330.90	
Service Truck Expense .....		6,348.70	
Shop Supplies .....		16,098.52	
Telephone .....		1,240.70	
Hyster .....		121.25	
Workmen's Compensation .....		983.79	
Printing and Stationery .....		4,726.39	
			335,502.76
Loss on Warehouse Operations to Statement 2 .....	\$		93,743.39

## STATEMENT 4

## WAREHOUSE ADVANCE ACCOUNT

## STATEMENT OF RENTALS ACCOUNT

For the Fiscal Year Ended March 31, 1963

	Power Equipment	Automobiles	Other Equipment	Total
Rentals Earned .....	\$ 3,017,143.38	\$ 299,717.86	\$ 24,903.85	\$ 3,341,765.09
Expenses:				
Depreciation Provision .....	\$ 719,866.03	\$ 85,895.90	\$ 24,903.85	\$ 830,665.78
Repair and Overhaul Provision .....	1,577,462.02			1,577,462.02
Repairs .....		74,198.05		74,198.05
Operating Costs .....	645,007.83	151,987.10		796,994.93
La Ronge Building Repairs .....			402.29	402.29
	\$ 2,942,335.88	\$ 312,081.05	\$ 25,306.14	\$ 3,279,723.07
Profit on Rental of Power Equipment .....	\$ 74,807.50			
Loss on Rental of Automobiles .....		\$ 12,363.19		
Loss on Rental of Other Equipment .....			\$ 402.29	
Profit on Rentals to Statement 2 .....				\$ 62,042.02

## STATEMENT 5

## MUNICIPAL BRIDGE CONSTRUCTION SERVICE

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

Completed Bridges:		
Billings at Flat Rate .....	\$ 278,119.53	
Billings at Cost .....	321,366.40	
Total Billing .....	\$ 599,485.93	
Less Cost of Projects .....		578,596.41
Excess of Billing over Cost of Projects .....	\$ 20,889.52	
Less: Costs not distributed to Individual Projects:		
Paving—after completion .....	\$ 1,250.78	
Holiday Pay .....	689.81	
Unemployment Insurance .....	46.09	
Workmen's Compensation .....	154.67	
Loss on Meals supplied .....	1,809.07	
		3,950.42
Profit to Statement 2 .....	\$ 16,939.10	



## STATEMENT 6

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

## Salaries, Services and Gratuities:

Allen, W. ....	\$ 4,726.10	Kindrachuk, R. ....	\$ 2,952.00
Anaka, W. H. ....	4,665.90	Kish, R. A. ....	2,493.00
Annoff, E. M. ....	3,186.00	Klein, F. J. ....	968.00
Antinuk, M. ....	4,698.98	Klewchuk, O. E. ....	1,764.30
Armbruster, M. D. ....	3,051.00	Knutson, E. L. ....	4,614.39
Baker, G. H. ....	4,689.60	Koch, G. A. ....	5,988.00
Beattie, D. W. ....	4,588.65	Ksonzena, A. ....	1,082.61
Beddow, W. A. ....	336.75	Ksonzena, J. ....	3,609.30
Bentham, J. W. ....	5,643.00	Ksonzena, W. T. ....	1,048.00
Berg, E. J. ....	1,478.83	Kuntz, G. ....	4,689.01
Betker, L. L. ....	5,526.00	Leach, H. C. ....	4,656.00
Boulton, P. J. ....	3,131.18	Liggett, E. R. ....	3,720.00
Brassard, E. C. ....	4,656.00	Longman, E. W. ....	5,643.00
Bratt, E. L. ....	3,117.00	Lumbis, G. L. ....	4,675.80
Brightwell, L. E. ....	5,643.00	Lustig, W. B. ....	5,041.34
Briscoe, E. N. ....	4,659.30	MacDonald, R. M. ....	3,396.00
Brooks, I. R. ....	3,432.00	MacKay, A. G. ....	3,720.00
Brown, B. G., Sr. ....	3,768.00	MacKenzie, G. M. ....	4,656.00
Bulbeck, C. ....	4,709.40	McDonald, C. R. ....	5,601.00
Busch, A. ....	1,048.00	McEwen, D. M. ....	3,700.00
Byer, C. W. ....	4,067.69	McIntyre, J. R. ....	4,692.56
Cameron, R. S. ....	4,038.00	McKay, R. L. ....	3,768.00
Chucky, R. L. ....	4,656.00	McKinstry, J. T. ....	5,643.00
Cossette, G. R. ....	1,048.00	McMahon, T. J. ....	3,768.00
Cozine, A. J. ....	3,768.00	Madock, J. ....	4,479.30
Cummings, V. E. ....	968.00	Magis, J. ....	4,662.60
Dempsey, M. L. ....	4,679.35	Maier, S. ....	4,665.90
Desmarais, H. A. ....	2,973.06	Maloff, N. N. ....	4,698.92
Dubois, W. J. ....	968.00	Marwick, T. D. ....	4,699.07
Dyck, V. O. ....	3,650.09	Melquist, L. N. ....	5,643.00
Eden, A. J. ....	3,095.12	Metheral, F. F. ....	4,662.60
Eichorst, H. W. ....	4,712.20	Middleton, G. C. ....	5,475.00
Eirich, H. ....	4,679.10	Miller, D. N. ....	4,682.41
Elder, J. ....	4,656.00	Morgan, A. G. ....	968.00
Ellingson, J. A. ....	4,656.00	Muir, K. D. ....	4,389.99
Empey, D. L. ....	4,669.55	Nelson, M. R. ....	4,200.00
Ford, R. L. ....	4,656.00	Neufeld, K. ....	2,772.43
Friestadt, G. ....	4,083.96	Nixon, J. ....	7,560.00
Gasser, E. E. ....	4,163.00	Oxeltgren, C. E. ....	4,457.91
Glass, F. ....	4,656.00	Pillar, T. J. ....	4,656.00
Halvorsen, H. K. ....	968.00	Pitman, H. C. ....	3,934.56
Harstad, D. J. ....	2,826.00	Pitzel, L. K. ....	1,048.00
Hart, J. M. ....	440.80	Polishak, W. ....	3,144.00
Hartness, T. R. ....	4,689.00	Popescu, C. ....	2,985.00
Haugen, H. ....	5,643.00	Provost, W. J. ....	3,999.00
Hayduk, P. ....	4,656.00	Rambridge, R. A. ....	3,446.61
Hayes, P. E. ....	4,662.60	Redl, S. N. ....	1,149.00
Hayes, R. G. ....	4,577.22	Reiersen, S. L. ....	4,699.07
Heuer, E. A. ....	4,702.62	Rowland, S. V. ....	4,474.32
Hiller, D. G. ....	4,976.82	Satter, O. ....	4,500.55
Hobbins, J. L. ....	3,144.00	Scheirich, H. I. ....	2,365.57
Hokanson, H. F. ....	5,688.00	Schick, B. I. ....	314.07
Howes, C. J. ....	3,798.00	Schille, E. V. ....	4,699.66
Huckowsky, S. C. ....	3,732.00	Scott, F. G. ....	3,144.00
Immel, A. H. ....	600.66	Seager, S. A. ....	3,720.00
Johnson, J. W. ....	3,144.00	Serack, V. V. ....	2,002.00
Kaufman, J. ....	4,546.57	Servis, J. M. ....	2,725.50
Kemp, H. N. ....	4,719.72	Snell, D. F. ....	3,606.69
Keown, G. R. ....	3,999.00	Solie, S. ....	2,223.00
Kerr, D. W. ....	3,084.00	Stainbrook, M. A. ....	4,656.00



## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

British America Paint Co. Ltd. ....	\$ 1,947.95	Carrot River Consumers Co-operative Association Ltd. ....	\$ 395.01
British American Oil Co. Ltd. ....	61,718.19	Carter, E. H., & Son Ltd. ....	193.22
Broadview Co-operative Association Ltd. ....	138.54	Carter, Reg., Motors Ltd. ....	3,004.20
Brock, Stanley, Ltd. ....	195.03	Case Industrial Sales ....	49,583.95
Brockman's Service Ltd. ....	293.67	Cataphote Canada Ltd. ....	8,438.47
Brodie Brush Co. Ltd. ....	825.00	Central Electric ....	205.00
Brooks Equipment Ltd. ....	288.37	Central Motor Co. Ltd. ....	39,660.50
Brown Brothers ....	963.68	Central Radiator Shop ....	650.89
Brown's Propane Gas Co. ....	117.50	Central Service ....	377.38
Buchanan, Rural Municipality of ....	207.57	Century Motors Ltd. ....	6,535.18
Burroughs Business Machines Ltd. ....	419.73	Chasmar, G. H. ....	131.36
Busch, A. ....	135.66	Chiksans of Canada Ltd. ....	147.70
Business Machine Sales Ltd. ....	1,312.89	Choiceland Consumers Co-operative Association Ltd. ....	389.53
B. & W. Esso Service ....	232.66	Chrysler Corporation of Canada Ltd. ....	26,862.50
Cadillac Co-operative Association Ltd. ....	163.84	City Radiator Service ....	636.55
Cadillac Grocery ....	277.26	Claggett's Meat Market ....	257.17
Calvert Motor Sales Ltd. ....	12,585.96	Clean Wood Preservers Saskatchewan Ltd. ....	9,047.90
Canada Decalcomania Co. Ltd. ....	212.86	Conbow Equipment Ltd. ....	195.85
Canadian Car Division of Hawker Siddeley Canada Ltd. ....	2,077.82	Con-Force Products Ltd. ....	98,966.82
Canadian Chromalox Co. Ltd. ...	8,739.01	Conlin C. E. ....	1,119.98
Canadian Co-operative Implements Ltd. ....	611.96	Conlin, G. L. ....	826.70
Canadian Fairbanks Morse Co. Ltd. ....	1,519.67	Construction Equipment Co. Ltd. ....	126,584.25
Canadian General Electric Co. Ltd. ....	2,832.72	Consul Service Station ....	142.49
Canadian Husky Oil Ltd. ....	7,375.97	Continental Auto Supply Ltd. ...	103.06
Canadian Industries Ltd. ....	13,484.94	Cook, M. E., & Son Ltd. ....	108.29
Canadian Junk Co. Ltd. ....	429.07	Cooper, W. A. ....	1,011.87
Canadian Laboratory Supplies Ltd. ....	137.00	Corner Service Purity "99" Products ....	122.23
Canadian Liquid Air Co. Ltd. ...	7,455.38	Crane Supply ....	610.58
Canadian Motors Ltd. ....	7,337.70	Crankshaft Service & Supply...	2,105.37
Canadian National Express ....	882.00	Crown Zellerbach Co. Ltd. ....	575.84
Canadian National Railways ....	1,747.77	Cummings, V. E. ....	128.44
Canadian Oil Co. Ltd. ....	5,924.31	Cummins Diesel Sales & Service Ltd. ....	1,142.34
Canadian Pacific Express Co. ....	114.01	Curry's Service ....	177.55
Canadian Pacific Railway Co. ...	1,348.94	Dalton Electric ....	172.52
Canadian Permag Products Ltd. ....	437.70	Dave's Custom Upholstery ....	535.68
Canadian Pittsburgh Industries Ltd. ....	51,333.29	Davies Electric Co. Ltd. ....	416.81
Canadian Propane (Consolidated) Ltd. ....	7,244.05	Davies Upholstering Co. ....	206.97
Canadian Westinghouse Co. Ltd. ....	129.19	Davis Automatic Controls Ltd. ....	511.45
Canwest Seed Co. ....	5,496.50	Davis Machine Co. Ltd. ....	3,047.61
Carlyle Co-operative Association Ltd. ....	107.57	Dealers Truck Equipment Ltd. ....	1,095.72
Carnduff Co-operative Association Ltd. ....	370.10	Dean, E. S., & Sons Ltd. ....	14,395.79
Carnduff Market ....	280.62	Deere, John, Ltd. ....	27,743.92
Carnduff Motors Ltd. ....	1,241.82	Dellow Brothers ....	267.65
Carriere, R. E. ....	101.47	Denton-Spencer Co. Ltd. ....	232.05
		Department of Highways & Transportation ....	1,627.59
		Department of Labour ....	231.50
		Department of Public Works ...	105,114.06
		Diesel Injection Service Ltd. ...	2,418.02
		Doby's Service ....	190.77
		Dodge, Patrick, Ltd. ....	469.14
		Doig's Industrial Supplies Co. Ltd. ....	977.04
		Dominion Bridge Co. Ltd. ....	31,991.80
		Dominion Fruit Ltd. ....	272.24

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Dominion Motor Co. Ltd. ....	\$ 1,493.46	Fyfe, R. J., Equipment Ltd. ....	\$ 68,969.95
Domtar Chemicals Ltd. ....	9,804.00	Gainsborough Frozen Foods ....	230.46
Donald Ropes & Wire Cloth		Garden City Service .....	235.94
Ltd. ....	2,478.60	Gardner Electric .....	177.58
Double R Implements Ltd. ....	15,098.48	Gateway Sales & Service .....	154.29
Dragan, Z. B. ....	166.41	General Automotive Supply	
Dubois, W. J. ....	161.80	Ltd. ....	151.43
Duff's Color Centre .....	376.63	General Fire Equipment Ltd. ..	296.05
Dumarr Equipment Ltd. ....	316.37	General Gravel & Surfacing ....	100.00
Dust Motors 1958 Ltd. ....	321.03	General Paint Corporation of	
East, John, Iron Works Ltd. ...	2,195.81	Canada Ltd. ....	3,368.83
Eaton, The T., Co. (Canada)		Gillen Brothers .....	569.92
Ltd. ....	863.30	Glidden, The, Co. Ltd. ....	248.70
Eckart, E. A. ....	125.50	Goodrich, B. F., Store .....	12,759.11
Ed's Corner Service .....	144.58	Goodyear Service Store .....	1,460.82
Ed's White Rose Service .....	148.30	Goodyear Tire & Rubber Co.	
Edwards Sheet Metal &		of Canada Ltd. ....	464.81
Heating Ltd. ....	460.06	Graham Brothers .....	277.62
Electric Equipment Co. Ltd. ....	152.27	Grain Belt Farm Equipment	
Electric Motor Service Ltd. ....	1,491.31	Ltd. ....	168.79
Elmer's Sales & Supply Ltd. ...	213.96	Gravelbourg Co-operative	
Elmer's Service Ltd. ....	110.04	Association Ltd. ....	615.64
Elstro Asphalt Ltd. ....	2,784.05	Great West Auto Electric Ltd. ..	1,517.66
Elstow Motors .....	143.64	Great West Motors Ltd. ....	2,031.37
Emil's Upholstery .....	207.50	Great West Tire Exchange ....	12,007.61
Engineers & Plumbers Supply		Grest Motors Ltd. ....	158.19
Co. Ltd. ....	674.23	Greyhound Lines of Canada	
Englow Farm Service .....	134.36	Ltd. ....	489.10
Ensign Electric Ltd. ....	656.80	Groat's Garage Ltd. ....	237.33
Environ General Store .....	174.81	Grosser & Glass Ltd. ....	743.65
Eskes Construction .....	347.50	Grundeen Motors Ltd. ....	153.55
Estevan Co-operative		Ham Motors .....	703.07
Association .....	223.13	Hamre's B. A. Service .....	105.36
Estevan Motors Ltd. ....	172.03	Hannah Brothers Ltd. ....	4,387.75
Eutectic Welding Alloys Co.		Hanson Brothers .....	220.72
of Canada Ltd. ....	723.39	Harrisons & Crosfield	
Evergreen Motors Ltd. ....	555.39	(Canada) Ltd. ....	4,300.00
Failing, G. E., Supply Co.		Hart Battery Co. Ltd. ....	8,624.65
Ltd. ....	1,961.43	Haug, I. J., Ltd. ....	994.73
Fairview Chemical Co. Ltd. ....	1,384.43	Healey Construction Ltd. ....	282.50
Farmers Equipment Co. Ltd. ...	1,611.85	Hergott Farm Equipment .....	253.20
Farmland Equipment .....	1,594.80	Hicks Automotive Ltd. ....	162.41
Farm-Rite Supply Co. Ltd. ....	360.46	Hilderman, D. & Sons Ltd.,	
Fayerman Brothers .....	646.50	Transport .....	483.00
Federated Co-operatives Ltd. ...	515,985.53	Hillside Service .....	1,056.70
Feduniak, M., Co. Ltd. ....	128.55	Hiway Service Station &	
Fer-Marc Equipment Ltd. ....	2,425.19	Lunch Counter .....	125.17
Fetter, E. ....	355.20	Holzer Electric .....	839.82
Fire Fighting Equipment Co. ...	178.28	Home-Ease Heating Ltd. ....	262.50
Firestone Stores .....	4,222.63	Homme, A. W., Ltd. ....	3,792.03
Fisher Scientific Co. Ltd. ....	112.32	Hornshy & Son .....	473.79
Fjerwold, A. J. ....	142.72	Horton, E. A., Sales Ltd. ....	1,875.00
Flex-O-Lite of Canada Ltd. ....	1,810.00	Hoskins & Chernick .....	110.00
Foley Motors Ltd. ....	323.08	Hub Tire & Battery Service ....	3,995.60
Ford Motor Co. of Canada		Hudson Bay Co-operative	
Ltd. ....	62,254.32	Association Ltd. ....	985.55
Fort Ignition Ltd. ....	478.46	Hughes, D., Locker Plant .....	106.25
Frank, F. ....	215.95	Humboldt Co-operative	
Frost Machinery Co. Ltd. ....	100.65	Association Ltd. ....	114.26
Fuller, W. F., Machinery Co.		Humboldt Motors (1960) Ltd. ..	213.06
Ltd. ....	407,212.78	Hydraulic Pioneer Services	
Fulwiler Brothers Ltd. ....	330.18	Ltd. ....	221.88

## STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Imperial Oil Ltd. ....	\$ 134,856.06	Lovick, J., and Co. Ltd. ....	\$ 1,683.47
Indequip Sales Ltd. ....	9,189.01	Low's Upholstery and Furniture .....	154.71
Industrial Hydraulic Ltd. ....	3,956.51	Luchanko, J. J. ....	144.68
Industrial Welding Ltd. ....	578.66	Lyle's B. A. Service .....	544.43
International Equipment Co. Ltd. ....	971.51	MacDonald's Consolidated Ltd.	583.38
International Harvester Co. of Canada Ltd. ....	18,383.49	McKay-Morton Ltd. ....	182.11
International Paints (Canada) Ltd. ....	1,840.92	MacKenzie and Thayer Ltd. ...	425.28
Irwin Auto Parts Ltd. ....	3,428.64	MacLeod's Ltd. ....	267.12
Ivy's Auto Accessories Ltd. ....	187.00	McDaid Motors Ltd. ....	102.37
Jacob's Sales & Service .....	116.49	McIntyre Manufacturing Co. Ltd. ....	1,166.59
Jacques Welding .....	101.50	McKenzie Auto Equipment Ltd. ....	17,824.98
Johnny's Service .....	111.23	McKenzie, T. ....	191.00
Johnson, L. & J. ....	614.62	McPherson and Thom Ltd. ....	1,064.99
Johnson, J. W. ....	1,217.06	Maccam Transport Ltd. ....	276.38
Johnson's Welding & Machine Shop Ltd. ....	115.12	Mack and Rogers .....	123.75
Kamsack Co-operative Association Ltd. ....	111.51	Mac's Garage .....	136.30
Keller & Cameron .....	623.14	Madson's White Rose Service	426.67
Kelvington District Co- operative Association Ltd. ....	159.63	Magnet Cove Barium Corporation Ltd. ....	110.57
Kendall's Auto Electric Ltd. ....	297.99	Main Meat Market .....	126.62
Kesmarky, M. ....	125.42	Malcolm, J. M. ....	167.07
Klee's Instrument & Jewellery	9,093.98	Mann Motor Products Ltd. ....	4,895.59
Klein, F. J. ....	215.04	Maple Creek Co-operative Association Ltd. ....	172.47
Klein's Meat & Grocery .....	591.40	Marshall Wells of Canada Ltd.	30,563.81
Kopon Brothers .....	153.21	Martin-Senour, The, Co. Ltd.	3,086.71
Korb Motors Ltd. ....	3,800.71	Massey-Ferguson Ltd. ....	12,950.23
Kouri's Market .....	113.24	Mayer Paint Co. Ltd. ....	435.37
Kramer Tractor Co. Ltd. ....	81,039.34	Melfort Co-operative Association Ltd. ....	255.73
Kruger, H. A. ....	109.33	Mer-Lin Motors Ltd. ....	5,655.92
Kruse Paint & Glass .....	389.09	Meshishnick Brothers .....	469.00
Ksonzena, W. ....	137.96	Mickelson's Truck and Implements Ltd. ....	1,575.34
Kurtz Motors Ltd. ....	2,583.73	Mid-City Motors (1950) Ltd.	32,104.30
Laborde's Sheet Metal Ltd. ....	102.46	Midtown Farm Equipment Ltd.	2,183.61
Lakeside Chrysler Plymouth Ltd. ....	1,399.48	Mid-West Motors Ltd. ....	22,680.40
Lakeview Service .....	147.42	Midwest Packers Ltd. ....	113.51
Lamb Hardware & Furniture ...	283.74	Mid-West Paper Ltd. ....	459.79
Lambert Electric Ltd. ....	373.39	Miller Forest Products Ltd. ....	17,380.84
Lamborn's Ltd. ....	3,824.23	Mills Motors Ltd. ....	143.59
Langham Purity "99" Service ...	108.42	Mine Safety Appliances Co. of Canada Ltd. ....	796.70
Langigan Royalite Service & Lunch Counter .....	144.88	Minneapolis Equipment (1962) Ltd. ....	3,645.21
Layfield Plastics Ltd. ....	710.80	M. and K. Plumbing and Heating Ltd. ....	156.56
L. C. M. Engineering Ltd. ....	595.00	Mobile Drilling Incorporated ...	118.26
Leach, J. R., and Son Ltd. ....	372.88	Model Meat Market .....	164.58
Legault's Hardware .....	424.77	Modern Motors Ltd. ....	538.00
Liberty Co-operative Association Ltd. ....	119.33	Modern Radiator Service .....	1,219.32
Liquid Carbonic Canadian Corporation Ltd. ....	1,107.24	Modern Radiator and Welding	504.85
Lizee, L. J. ....	345.76	Modern Spring Works Ltd. ....	617.73
Lloydminster Co-operative Association Ltd. ....	212.29	Moffat Motors Ltd. ....	2,452.61
Loken Motors Ltd. ....	1,014.48	Moker and Thompson .....	2,010.44
Lone Star Auto Electric Service Ltd. ....	10,146.26	Monarch Lumber Co. Ltd. ....	600.26
Lories Electric Ltd. ....	103.53	Montain, J. ....	102.66
		Moose Jaw Co-operative Association Ltd. ....	356.27



## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Moose Jaw Mattress and Bedding Co. ....	\$ 2,385.60	Parkhill Bedding and Furniture Ltd. ....	\$ 3,333.54
Moosomin Co-operative Association Ltd. ....	403.88	Parkland Co-operative Association Ltd. ....	199.26
Morgan, A. G. ....	126.30	Parkland Marine ....	365.02
Morris Farm Machinery Ltd. ...	327.25	Parkland Tire Ltd. ....	5,450.18
Morrison's Garage Ltd. ....	150.56	Parr Auto Body ....	1,153.42
Motor Rebuilders Ltd. ....	1,030.72	Partridge, J., and Son ....	147.89
Municipal Roads Assistance Authority ....	705.39	Patrick, F. A., Locker Plant ...	117.74
Mryglod Properties Ltd. ....	544.97	Patron Motors Ltd. ....	388.55
Muir's Holiday Inn Service ....	235.81	Pat's Royalite Service ....	121.61
Mumford Medland Ltd. ....	7,394.52	Paul, H. C., Ltd. ....	310.23
Mutual Supplies Ltd. ....	152.50	Paving and Construction Ltd. ...	4,900.00
Mylrea Motors ....	531.46	Peebles Machine Shop ....	934.20
National Cash Register Co. of Canada Ltd. ....	831.29	Peters Motor Co. Ltd. ....	13,464.55
National Wiper and Textiles Ltd. ....	1,187.51	Peter's Tire and Vulcanizing ...	4,606.30
Neil Motors Ltd. ....	237.70	Phillips, C. ....	216.00
Neil's Machinery ....	118.08	Pidskalney and Paulsen Construction Ltd. ....	11,808.63
Nesco Aluminum Ltd. ....	2,986.99	Pioneer Co-operative Association Ltd. ....	1,146.02
Niagara Brand Chemicals ....	1,886.70	Pitzel, L. ....	133.60
Nick's Body Shop ....	112.00	Plaxin's Garage ....	689.14
Nixon, J. ....	120.18	Plunkett Hardware ....	163.27
Nixon Plumbing and Heating Co. Ltd. ....	259.45	Prairie Gas Ltd. ....	5,034.65
Noe Electric ....	134.37	Prairie Metal Products Ltd. ...	25,267.17
North Battleford Co-operative Association Ltd. ....	116.48	Preeceville Co-operative Association Ltd. ....	114.14
North Star Oil Ltd. ....	11,066.40	Prince Albert Central Service Station ....	277.70
Northern Auto Parts Ltd. ....	21,886.59	Prince Albert Co-operative Association Ltd. ....	350.38
Northern Electric Co. Ltd. ....	464.04	Prince Albert and Eastern Freight Ltd. ....	145.01
Northern Motors (Yorkton) Ltd. ....	432.18	Prince Albert Foundry Ltd. ....	3,640.10
Northern Petroleum Corporation Ltd. ....	143.75	Prince Albert Manufacturing Co. Ltd. ....	345.07
Northern Salvage ....	860.38	Pritchard Engineering Co. Ltd. ....	147.10
Northern Tire and Battery Service ....	3,383.20	Procor Ltd. ....	13,648.50
Northern Wood Preservers (Saskatchewan) Ltd. ....	12,455.50	Prosko, E. D. ....	103.06
North West Industrial Products ....	4,823.41	Provincial Treasurer ....	4,697.33
Nortown Motors Ltd. ....	132.25	Purchasing Agency ....	1,057.28
Norwood Foundry (Saskatchewan) Ltd. ....	1,156.58	Queen City Glass Ltd. ....	966.39
Noyes, R. J. R., Ltd. ....	335.59	Queen's Printer ....	5,952.87
Nutana Machine and Welding Ltd. ....	217.72	Rad. and Brake Service ....	363.65
Nu-Way Glass Works ....	662.14	Radio Supply (Saskatchewan) Ltd. ....	147.59
Oftebro's Garage ....	134.16	Radway Lumber Co. Ltd. ....	638.05
O'Hash ....	218.31	Rambler (Saskatoon) Ltd. ....	608.49
O.K. Economy Store ....	531.08	Rasmussen's Ltd. ....	185.36
O.K. Service ....	131.90	Read's Service ....	130.21
One-Two B. A. Service ....	495.03	Receiver General of Canada ...	455.00
Orkney, Rural Municipality of Ormac Equipment Supply Ltd. ....	6,689.13	Reed, A. I. ....	104.74
Osmose Wood Preserving Co. of Canada Ltd. ....	2,328.48	Regal Motors Ltd. ....	3,294.09
Palik, G. L. ....	122.04	Regina Cartage and Storage Co. Ltd. ....	4,955.97
		Regina, City of ....	152.95
		Regina Electric and Machine Co. Ltd. ....	1,671.73
		Regina Home Improvement Co. ....	181.05
		Regina Motor Products Ltd. ...	24,101.62



STATEMENT 6—(Continued)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Regina Sash and Door Co. Ltd. ....	\$ 452.82	Saskatoon Boiler Manufacturing Co. Ltd. ....	\$ 386.57
Regina, Tent, Awning and Upholstering Co. ....	111.50	Saskatoon Motor Products Ltd. ....	17,788.78
Regina White Trucks Ltd. ....	329.30	Saskatoon White Truck Sales Ltd. ....	100.04
Reichle Furniture Manufacturing ....	152.77	Sauer, R. J., Sales and Service ....	1,286.30
Reid's Tire Service ....	960.74	Scharback's Farm Equipment Ltd. ....	415.26
Reliable Motors Ltd. ....	181.78	Schlamp's Garage Ltd. ....	102.13
Rema Tip Top Agency Ltd. ....	103.21	Schultz Brothers ....	173.76
Remington Rand Ltd. ....	204.67	Scythes and Co. Ltd. ....	164.01
Revelstoke Building Materials Ltd. ....	274.11	Service Hardware ....	272.58
Rex Contractors Ltd. ....	36,826.65	Shamavon Co-operative Association Ltd. ....	476.82
Richardson Fenwick Road Equipment Ltd. ....	33,124.44	Sherwin-Williams Co. of Canada Ltd. ....	1,125.23
Richardson Road Machinery ....	514.05	Sherwood Co-operative Association Ltd. ....	8,940.29
Rigby's Locker ....	342.91	Shook's Farm Equipment ....	123.38
Riverview Service ....	182.03	Shupe, W., and Sons Ltd. ....	154.53
Robin-Nodwell Manufacturing Ltd. ....	215.54	Sifto Salt (1960) Ltd. ....	14,687.40
Rodger, Ross M., (Saskatchewan) Ltd. ....	430.20	Silvester Glass Shop ....	791.61
Road Farm Equipment ....	236.35	Simmons Ltd. ....	271.95
Rosetown Co-operative Association Ltd. ....	485.71	Simpson, The Robert, Regina Ltd. ....	119.60
Rosetown Expressways ....	128.22	Sioux Gas Ltd. ....	222.00
Rosetown Paint and Body ....	250.00	Smith Radiator Service ....	541.60
Rosetown Radiator Repair Service ....	203.50	S. and M. Trucks and Equipment Ltd. ....	5,035.73
Royalite Oil Co. Ltd. ....	17,260.00	Snap-On Tools of Canada Ltd. ....	331.29
R. and S. Machine Ltd. ....	6,105.27	Soo Farm Equipment ....	285.32
Rusnak, J. ....	185.65	Soo Security Motorways ....	1,880.49
Sadler Conveyor and Equipment Ltd. ....	207.20	Southwestern Auto Supplies Ltd. ....	576.76
Safety Supply Co. ....	7,496.08	Spadina Crescent Service ....	204.77
Saskatchewan Cement Co. Ltd. ....	7,247.71	Spring Service Ltd. ....	651.14
Saskatchewan Co-operative Creamery Association Ltd. ...	307.50	St. Thomas Metal Signs Ltd. ....	17,114.00
Saskatchewan Forage Crop Growers' Co-operative Marketing Association Ltd. ....	12,473.60	Standard Motors (1956) Ltd. ....	4,906.05
Saskatchewan Government Insurance Office (Salvage Division, North Battleford) ....	141.60	Stanley Steel Co. Ltd. ....	299.90
Saskatchewan Government Insurance Office ....	37,157.45	Stephens Paints Ltd. ....	2,350.33
Saskatchewan Government Telephones ....	2,797.50	Sterling Distributors Ltd. ....	2,922.26
Saskatchewan Power Corporation ....	7,968.70	Sterling Products Ltd. ....	138.60
Saskatchewan Steel Fabricators Ltd. ....	81,169.62	Stock, Keith and Associates ....	110.00
Saskatchewan Timber Board ....	257,085.78	Suderman, V. ....	103.22
Saskatchewan Transportation Co. ....	4,222.73	Sunby, M. ....	191.00
Saskatchewan Trucking Association ....	360.00	Superior Motors ....	146.85
Saskatoon, City of ....	203.20	Superweld of Regina ....	8,020.64
		Swanson Industries Ltd. ....	384.77
		Swift Current, City of ....	1,028.62
		Swift Radiator Service ....	334.14
		Taylor's Welding ....	155.77
		Teulon's Esso Service ....	278.13
		Texaco (Canada) Ltd. ....	10,142.26
		Texas Refinery Corporation of Canada Ltd. ....	335.62
		Thompson Auto Supplies ....	14,285.18
		Thompson Tractor and Equipment Ltd. ....	730.46
		Thorpe Bros. Ltd. ....	109.44
		Tire Centre ....	5,093.24

STATEMENT 6—(Concluded)

## WAREHOUSE ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Tire Exchange Ltd. ....	\$ 15,356.88	Western Expressways Ltd. ....	\$ 262.59
Tisdale Co-operative Association Ltd. ....	571.09	Western Grocers (1961) Ltd. ....	190.08
Tisdale Meat Market .....	295.64	Western Machine and Engineering Ltd. ....	226.04
Tisdale Motor Products Ltd. ...	297.28	Western Paint Co. Ltd. ....	900.00
Tisdale Sales and Service Ltd. ....	352.50	Western Sales Ltd. ....	2,716.50
Tobin Tractor Ltd. ....	7,217.94	Western Supplies (Saskatchewan) Ltd. ....	573.35
Tools and Equipment (Vancouver) Ltd. ....	146.20	Western Tractor Ltd. ....	282,442.22
Tourigny Distributors Ltd. ....	388.63	Western Welding Supplies Ltd. ....	451.96
Trail Plumbing and Heating (Saskatchewan) Ltd. ....	924.21	Weyburn Auto Body Shop ....	336.92
Treasury Department (Taxation Branch) .....	29,752.78	Weyburn Builders' and Supplies Ltd. ....	645.39
Tri-Province Cartage Co. Ltd. ....	130.00	Weyburn Co-operative Association Ltd. ....	286.88
Trott's Garage .....	767.06	Weyburn Farm Supply Ltd. ...	283.41
Trout Motor Products Ltd. ....	301.30	Weyburn Iron Works .....	303.10
Tuer, A. G. ....	138.82	Weyburn Motors Ltd. ....	885.67
Tuer, W. R. ....	213.52	Wheeler's Wholesale Ltd. ....	489.66
Tyler, W. S., Co. of Canada Ltd. ....	663.75	Wiggins, P. A., and Son .....	224.73
Underwood Ltd. ....	984.63	Wight Brothers .....	11,237.20
United Tractor and Equipment Ltd. ....	353.49	Williams, A. R., Machinery (Western) Ltd. ....	475.12
Valley Craft Products Inc. ....	149.49	Winder's Storage and Distributors .....	251.44
Valley Service Station .....	572.99	Wood, G. H., and Co. Ltd. ....	100.04
Vickar Motors (1960) Ltd. ....	289.18	Wright, R., Ltd. ....	170.16
Vickar Sales Ltd. ....	185.32	Wright, S., Ltd. ....	105.72
Victory Motors Ltd. ....	1,097.82	Wunder, N. E. ....	156.39
Wald Industries Inc. ....	1,165.41	Wynyard Co-operative Association Ltd. ....	134.12
Walters Garage Ltd. ....	247.27	Wynyard Stern Motors Ltd. ...	113.49
Ward Johnston Electric Co. Ltd. ....	369.19	York Auto Supply Co. Ltd. ...	314.40
Warnock Hersey Co. Ltd. ....	110.00	Yorkton Co-operative Association Ltd. ....	1,616.70
Wascana Electric .....	932.84	Yorkton Farm Service .....	262.83
Watson Auto Body .....	224.00	Yorkton Hardware .....	157.14
Wendland, S., Sales Ltd. ....	266.41	Zakus Farm Equipment Ltd. ...	351.78
Wessel Brothers .....	423.21	Payees under \$100.00 (2,035) ..	41,967.56
Westair Sales Co. ....	1,696.90		
West-Con Drilling Supplies ...	920.18		
Westeel Products .....	70,655.53		
West End Motors .....	113.55		
Western Drilling Supplies Ltd. ....	8,907.55		
Western Equipment Ltd. ....	38,831.94		
			\$ 4,072,544.15

## SUMMARY

Salaries, Services and Gratuities .....	\$ 972,323.06
Travel and Sustenance .....	18,384.78
Other Payments .....	4,072,544.15
Total to Statement 1 .....	\$ 5,063,251.99

## STATEMENT 1

## FOREST INDUSTRIES ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

ASSETS			
Current Assets:			
Accounts receivable—trade .....	\$	36,825.80	
—Local Improvement Districts Branch .....		1,402.00	
			\$ 38,227.80
Inventories at cost—lumber material .....	\$	16,924.47	
—commissary .....		1,037.93	
			17,962.40
Total Current Assets .....	\$		56,190.20
Fixed Assets—At Cost:			
Power unit .....	\$	2,000.00	
Cabooses and equipment .....		3,200.00	
Sawmill and equipment .....		5,822.00	
1963 Mercury One Ton Truck .....		2,744.70	
Small Tools .....		2,500.00	
			16,266.70
Provincial Treasurer:			
Net loss for the period—Green Lake (Statement 2) .....	\$	955.43	
—Canoe Lake (Statement 3) .....		2,505.04	
			3,460.47
Total .....	\$		75,917.37

## LIABILITIES

Accounts Payable .....	\$	18,835.71
Advance from Provincial Treasurer:		
Payments by the Provincial Treasurer during the year (Statement 4) .....	\$	72,070.07
Less deposits with the Provincial Treasurer during the year .....		14,988.41
		57,081.66
Total .....	\$	75,917.37

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Municipal Affairs, with respect to the Advance made to the Minister of Municipal Affairs for use as a revolving fund for expenditures associated with the logging and milling of spruce and poplar lumber and other forestry products in the Green Lake and Canoe Lake areas, has been made under my direction for the period February 12, 1963 to March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The inventory and accounts receivable figures were supplied and certified to by a responsible official of the department. My representative was not present at the physical stock taking. The accounts receivable were calculated as that portion of contracts delivered. No provision for depreciation for the period has been recorded.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles so as to show a true and correct view of the state of the financial affairs of the Revolving Fund of the Department of Municipal Affairs as at March 31, 1963 and the result of its operations for the period ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, *October 11, 1963.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 2

## FOREST INDUSTRIES ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS—GREEN LAKE, SASKATCHEWAN

For the Period February 12, 1963 to March 31, 1963

## Revenue:

Sales—spruce logs .....	\$	18,467.98
—spruce lumber .....		6,000.00
—plywood bolts .....		7,900.00
—bridge timber .....		10,397.46
—posts .....		54.00
Equipment rental .....		50.00

\$ 42,869.44

## Cost of Sales:

Purchases and cost of logs cut in the bush .....	\$	46,411.97
Less inventory at end of period .....		16,924.47
		29,487.50

Gross Profit .....\$ 13,381.94

## Expenses:

Hauling .....	\$	8,464.75
Foremen's salaries .....		1,663.41
Sundry wages .....		18.00
Permits and dues .....		354.00
Telephone .....		5.20
Equipment rental .....		2,851.00
Travel .....		739.20
Truck licence .....		26.00
Equipment repairs .....		197.53
Unemployment insurance .....		18.28
		14,337.37

Net Loss From Operations to Statement 1 .....\$ 955.43

## STATEMENT 3

## STATEMENT OF OPERATIONS—CANOE LAKE, SASKATCHEWAN

For the Period February 12, 1963 to March 31, 1963

Sale of spruce logs .....	\$	3,000.00
Purchases of spruce logs .....		2,987.50

Gross Profit .....\$ 12.50

## Expenses:

Road making .....	\$	840.00
Foreman's salary .....		1,155.55
Equipment rental .....		208.75
Travel .....		236.64
Truck licence .....		26.00
Heat .....		50.60
		2,517.54

Net Loss From Operations to Statement 1 .....\$ 2,505.04

## STATEMENT 4

## FOREST INDUSTRIES ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

*For the Period February 12, 1963 to March 31, 1963**Travel and Sustenance:*

Fraser, G. ....	\$	317.68
White, S. C. ....		148.83
Willows, G. ....		208.89
	\$	<u>675.40</u>

*Other Payments:*

Department of Municipal Affairs .....	\$	21,219.07	McMahon, L. ....	\$	250.00
Department of Natural Resources .....		1,754.00	Milne's Men's Wear .....		160.86
Eagle Transport Ltd. ....		2,201.42	Paul, H. C. Ltd. ....		815.76
Federated Co-operatives Ltd. ...		103.43	Porat, G. ....		11,447.75
Federation of Saskatchewan Indians .....		2,000.00	Ronald, G. ....		150.00
Highway Motors Ltd. ....		2,744.70	Sterling Distributors Ltd. ....		254.84
Joyals Trucking Ltd. ....		1,370.00	Contractual and Day Labour ...		26,328.07
Lazar and Ducluzeau .....		263.42	Payees under \$100.00 (11) ....		331.35
				\$	<u>71,394.67</u>

## SUMMARY

Travel and Sustenance .....	\$	675.40
Other Payments .....		71,394.67
Total to Statement 1 .....	\$	<u>72,070.07</u>

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

## Current Assets:

Cash on Deposit—Prince Albert Bank .....	\$	29,026.17	
Accounts Receivable:			
Government Accounts (Statement 4) .....	\$	346,798.22	
Custom Accounts (Statement 5) .....		3,421.76	
			350,219.98
Inventories, Materials and Supplies in Storerooms and			
Construction in progress .....		187,387.43	
Prepaid Licences and Insurance .....		4,287.50	
			\$ 570,921.08

## Fixed Assets:

Construction Equipment .....	\$	2,107,973.63	
Less: Allowance for Depreciation .....		1,430,434.21	
			\$ 677,539.42
Garage, Field, Shop and Office Equipment .....	\$	125,249.22	
Less: Allowance for Depreciation .....		49,591.21	
			75,658.01
			753,197.43
Net Loss for the Year (Statement 2) .....			3,109.22
			\$ 1,327,227.73

## LIABILITIES

## Current Liabilities:

Accounts Payable .....	\$	98,303.70	
Provision for Repair and Overhaul .....			360,012.09
Advances from Provincial Treasurer:			
Balance April 1, 1962 .....	\$	891,076.61	
Add: Payments by Provincial Treasurer during the year			
(Statement 3) .....		2,631,308.26	
			\$ 3,522,384.87
Less: Deposits with Provincial Treasurer during the year .....		2,653,472.93	
			868,911.94
			\$ 1,327,227.73

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources, Construction Branch Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The year end inventories have been determined and certified by senior officials of the Department of Natural Resources. Tests have been made of the physical inventories on hand at the Prince Albert warehouse and prices, calculations and stores records examined for the Prince Albert and Uranium City inventories at March 31, 1963. Book figures were used in determining the construction in progress inventory.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Construction Branch Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, August 27, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

## Sales:

Equipment Rentals .....	\$	992,859.55	
Labour .....		666,931.20	
Materials .....		283,496.32	
Meals .....		74,997.30	
Miscellaneous Revenue .....		7,087.49	
Custom Work .....	\$	29,071.83	
Less: Cost of Custom Work .....		25,210.47	
			3,861.36
Private Contracts .....	\$	340,721.11	
Less: Cost of Private Contracts .....		340,721.11	
			\$ 2,029,233.22

## Direct Costs:

Provision for Depreciation—Construction Equipment .....	\$	185,924.56	
Provision for Repair and Overhaul on Equipment .....		490,819.55	
Fuel, Oil, Grease and Filter Expense .....		159,874.80	
Rental of Equipment .....		73,209.04	
Cost of Labour .....		661,652.01	
Cost of Material .....		276,967.09	
Cost of Meals .....		78,273.08	
			\$ 1,926,720.13

## Add—Indirect Costs:

Licences and Insurance .....	\$	6,836.18	
Field Tool and Equipment Expense .....		29,263.89	
Shop Tools and Supplies .....		38,731.32	
Shop Wages .....		21,732.38	
Storeroom Wages and Salaries .....		7,977.58	
Freight, Cartage and Duty .....		7,075.48	
Provisions—Uranium City .....		4,454.09	
Workmen's Compensation and Unemployment Insurance .....		27,885.95	
Travel and Sustenance .....	\$	14,017.91	
Less: Charged to Projects .....		10,249.85	
			3,768.06
Administrative and Office Salaries .....		94,576.27	
Heat, Light and Water .....		13,976.89	
Depreciation—Shop and Office Equipment .....		12,524.92	
Telephone and Telegraph Expense .....		7,563.86	
Office Supplies .....		5,764.64	
Miscellaneous .....		9,873.40	
	\$	292,004.91	
Less: Overhead Charged to Repair and Overhaul Costs and Fabrications of Construction Equipment .....		115,718.96	
			176,285.95
			2,103,006.08
Net Loss on Operations .....	\$		73,772.86
Less:			
Net Gain on Disposal and write off of fixed assets .....	\$	20,284.53	
Provision for repair and overhaul surplus to requirement .....		50,379.11	
			70,663.64
Net Loss for the Year to Statement 1 .....	\$		3,109.22

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

*Salaries, Services and Gratuities:*

Arnott, J. ....	\$ 3,432.00
Beard, W. M. ....	4,491.24
Bolla, R. J. ....	4,818.00
Breland, H. A. ....	6,594.00
Brown, P. E. ....	2,156.00
Buchanan, S. L. ....	1,835.25
Campbell, S. M. ....	3,392.17
Donnelly, W. N. ....	3,301.39
Durocher, A. ....	3,827.93
Fautley, R. A. ....	141.54
Fox, E. J. ....	3,169.75
Gooding, R. N. ....	9,552.00
Griffin, T. P. ....	2,391.88
Guger, H. A. ....	1,486.59
Haugen, C. A. ....	5,988.00
Hovdebo, R. C. ....	8,838.00
Kurtz, G. R. ....	187.00
Laird, M. A. ....	7,931.24
Langford, G. C. ....	6,858.00
McBride, R. W. ....	5,976.00
McDonald, F. D. ....	3,549.55
McKeen, K. A. ....	930.11

Marklund, G. E. ....	\$ 3,576.00
Messaros, M. ....	2,897.23
Moline, M. J. ....	185.64
Monus, A. ....	245.63
Nicholson, E. C. ....	6,720.00
Ostlund, W. L. ....	4,668.76
Parchewsky, N. ....	1,453.81
Saladuka, N. ....	766.00
Sandbeck, A. A. ....	3,798.00
Shupe, L. E. ....	3,117.00
Simenson, W. M. ....	5,742.00
Soloducha, N. ....	3,563.00
Stene, E. ....	241.08
Tapley, J. E. ....	4,503.30
Taylor, A. E. ....	5,659.36
West, J. R. ....	4,656.00
Day Labour .....	778,342.64
Payees under \$100.00 (1) .....	11.80

\$ 920,994.89
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*Travel and Sustenance:*

Barnes, W. R. ....	\$ 201.08
Beard, W. M. ....	1,445.60
Bezugley, D. ....	114.90
Bolme, W. ....	120.20
Breland, H. A. ....	353.20
Brown, G. ....	303.10
Brunas, I. ....	168.65
Burnett, L. ....	503.18
Clare, A. J. ....	123.53
Cooper, R. ....	293.90
Crane, R. ....	222.40
Deppeler, P. ....	118.69
Dickie, I. R. ....	505.08
Fautley, R. A. ....	599.02
Godin, B. ....	134.50
Gooding, R. N. ....	929.61
Gooding, R. N., (Jr.) .....	139.90
Griffin, T. P. ....	884.83
Hawrishok, W. ....	176.75
Headrick, K. ....	286.20
Hovdebo, R. C. ....	596.25
Jones, A. R. ....	138.50

Kellington, K. ....	\$ 141.60
Laird, M. A. ....	137.65
Langford, G. C. ....	277.75
Lee, P. ....	183.50
Lundgren, L. L. ....	146.05
McBride, R. W. ....	153.35
Marshall, D. ....	193.34
Mollison, A. ....	123.75
Nicholson, E. C. ....	182.20
Olson, C. W. ....	157.40
Ozman, W. H. ....	385.27
Scherle, I. ....	236.55
Simenson, W. M. ....	378.05
Soloducha, N. ....	566.75
Spanner, L. ....	503.70
Stene, A. ....	116.90
Taylor, A. E. ....	131.70
Payees under \$100.00 (78) .....	2,029.93

\$ 14,404.51
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*Other Payments:*

A. A. Equipment Ltd. ....	\$ 1,901.72
A. and N. Sign Co. Ltd. ....	600.00
Ackland, D. and Son Ltd. ....	365.42
Ackland's Ltd. ....	1,110.54
Advance Blue Print Co. ....	534.79
Anderson Motors Ltd. ....	2,885.98
Andy's Farm Equipment ....	146.62
Anglican Mission ....	230.95
Anglo American Exploration Ltd. ....	115.55
Arcade Motor Co. Ltd. ....	11,092.83

Armco Drainage and Metal Products of Canada Ltd. ....	\$ 2,267.72
Armstrong, W. M. ....	160.08
Aroline Boat Co. Ltd. ....	596.43
Art's Plumbing and Heating ...	132.21
Ashdown, J. H. Hardware Co. Ltd. ....	5,098.26
Atlas Copco Canada Ltd. ....	863.61
Auto and Tractor Supply Co. Ltd. ....	179.79
Automotive Supplies Ltd. ....	8,110.51

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

Axtell's Grocery .....	\$ 325.44	Charbonneau Grocery .....	\$ 147.57
Bane, M. ....	104.00	Chesley's Store .....	783.87
Barrett Christie Co. ....	149.77	Christiansen Brothers .....	260.40
Baxter, H. ....	361.30	Christiansen, C. ....	260.00
Bayne, M. ....	1,331.00	Cindercrete Products Ltd. ....	200.20
Bearing and Transmission Ltd.	6,017.46	City Lumber Yards Ltd. ....	133.04
Beauval Co-operative		Construction Equipment	
Association Ltd. ....	1,383.69	Co. Ltd. ....	78,496.90
Beauval Ratepayers'		Cooper, W. A. ....	621.60
Association ....	5,450.00	Court, C. ....	1,017.50
Beaver Lumber Co. Ltd. ....	2,567.79	Crane Supply .....	2,396.08
Bell's Ltd. ....	410.79	Creighton Grocery .....	3,167.37
Ben's Electric .....	133.54	Creighton, Town of .....	161.50
Bergstrom's Brake and Drum		Crescent Furniture Stores .....	169.05
Service .....	110.26	Crown Lumber Co. Ltd. ....	2,894.27
Bernt, H. and Sons Ltd. ....	508.39	Cumberland Fur Co-operative	
Black Hawk Drilling .....	6,863.05	Ltd. ....	212.50
Blair, C. E. ....	210.00	Cushing, R. L. Millwork	
Bleakley, J. ....	1,440.00	Co. Ltd. ....	1,179.83
Bliss Brothers .....	1,863.37	Cypress Hills Park .....	110.25
Bobowski, J. ....	174.75	Department of Agriculture .....	3,022.05
Bonn, W. ....	325.85	Department of Highways and	
Booth Fisheries Canadian Co. ...	109.90	Transportation .....	12,843.87
Borowetz, J. H. ....	1,290.00	Department of Municipal	
Bowman Brothers Ltd. ....	9,027.49	Affairs, L.I.D. ....	2,957.64
Bradshaw Brothers Ltd. ....	290.50	Department of Natural	
Brakes and Wheels Sales and		Resources .....	9,882.55
Service .....	1,242.40	Dewar, S. and Son .....	775.00
British American Oil Co. Ltd.	7,993.99	Diacon, H. ....	159.66
Brook's Food Market .....	1,711.57	Dictaphone Corporation Ltd. ....	155.00
Brownmiller, D. ....	126.30	Doig's Industrial Supplies	
Buckwold's Ltd. ....	1,556.35	Co. Ltd. ....	710.26
Buffalo Narrows Co-operative		Donald Ropes and Wire Cloth	
Association Ltd. ....	1,876.80	Ltd. ....	654.73
Burnouf Modern Service .....	146.32	Downey, J. ....	128.00
Burns and Co. Ltd. ....	8,068.53	Drummond, McCall and	
Canada Machinery Corporation		Co. Ltd. ....	382.19
Ltd. ....	741.00	Duhaine, L. ....	416.50
Canadian Equipment Sales and		Dussion, R. ....	258.00
Service .....	7,015.52	Eagle Stationery Ltd. ....	173.99
Canadian Fairbanks-Morse		Eaton, T., Co. Canada Ltd. ....	2,785.07
Co. Ltd. ....	3,797.67	Eckart, E. A. ....	505.15
Canadian Husky Oil Ltd. ....	245.59	Eldorado Mining and Refining	
Canadian Liquid Air Co. Ltd.	3,874.80	Ltd. ....	3,721.48
Canadian National Express .....	2,287.71	Eldred's Store .....	146.46
Canadian National Railways ...	653.11	Emco Western Ltd. ....	120.08
Canadian Oil Companies Ltd. ...	358.41	Emerson Motors Ltd. ....	104.76
Canadian Pacific Railway Co.	168.09	Engineers and Plumbers Supply	483.46
Canadian Pernag Products		Erickson's Box Factory Ltd. ...	1,197.56
Ltd. ....	213.95	Eutectic Welding Alloys Co. ...	559.44
Canadian Pittsburgh Industries		Farmers Digging Service .....	899.50
Ltd. ....	2,466.05	Fayerman Brothers Ltd. ....	9,619.75
Canadian Propane Consolidated		Federated Co-operatives Ltd. ...	110,684.56
Ltd. ....	5,843.45	Fer Marc Equipment Ltd. ....	361.18
Canus Equipment Ltd. ....	213.50	Fire Fighting Equipment Co. ...	215.46
Carlyle Co-operative		Firestone Stores, Prince Albert	201.96
Association Ltd. ....	1,149.35	Firestone Tire and Rubber Co.	
Carlyle Electric .....	472.05	of Canada Ltd. ....	665.48
Carrot River Consumers'		Fitzgerald, L. E. Construction	
Co-operative Association Ltd.	2,086.96	Ltd. ....	1,044.00
Central Distributors Ltd. ....	171.52	Flin Flon Motors Ltd. ....	102.79
Central Meat and Grocery Ltd.	709.10		

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

*Other Payments:—(Continued)*

Fort Black Co-operative Association Ltd. ....	\$ 159.50	Joinson's Quick Freeze .....	\$ 254.66
Fort Qu'Appelle, Town of .....	192.00	Kamsack Co-operative Association Ltd. ....	124.49
Frost Machinery Co. Ltd. ....	164.91	Kelvington Garage .....	1,060.50
Fuller, W. F., Machinery Co. Ltd. ....	5,283.27	Kennedy Floorings Ltd. ....	196.63
Fyfe, R. J., Equipment Ltd. ...	105,568.74	Kinasao Co-operative Association Ltd. ....	115.33
Gallops Water Well Drilling ...	3,912.05	Kramer Tractor Co. Ltd. ....	48,494.50
Gall's Lumber Yard .....	2,086.82	Kramer's Meat Market .....	153.27
Garbutt, H. ....	1,235.00	Kuntz, E. ....	248.00
Gardner Denver, Co. Canada Ltd. ....	183.00	Kuntz, J. ....	1,128.00
General Binding Corporation Canada Ltd. ....	359.43	Lafleur, G. ....	132.00
Gestetner (Canada) Ltd. ....	110.25	Laimon and Banks Foodland ...	688.29
Gietz, G., and Sons .....	658.11	Lambert Electric Ltd. ....	174.98
Globelite Batteries Ltd. ....	2,760.08	Latta, A., Ltd. ....	133.50
Godin, O. P. and Co. Ltd. ....	3,037.46	Lay, J. ....	1,200.00
Gold Electric .....	867.81	Leach, J. R., and Son Ltd. ....	1,288.11
Goodsoil Co-operative Association Ltd. ....	578.16	Leader-Post Ltd. ....	143.58
Goodsoil Meat Market .....	770.43	Leckner, E. D. ....	156.00
Grosser and Glass Ltd. ....	12,770.58	Lilley, B., Draperies .....	490.31
Guger, F. and Son .....	1,323.30	Lindsay Electric .....	106.36
Hall, M. R., Drilling Ltd. ....	6,570.95	Lockert, W. I. ....	643.75
Hansen, V. ....	104.00	Lone Star Auto Electric Service .....	3,821.24
Hanson Hardware .....	197.69	Lone Star Service .....	419.25
Hardly Corporation Ltd. ....	122.30	Ludha, G. E., and Sons .....	3,236.00
Hayes Hardware .....	251.93	MacAuley, M. ....	335.00
Hayes, W. V. ....	2,015.55	MacLeod's Ltd. ....	196.27
Hegland, H., and Sons .....	2,225.50	MacNeill's Grocery .....	104.82
Henderson's Tire Service .....	1,615.56	McCallum, P. ....	660.00
Herie, L. ....	645.50	McEachern, J. N. ....	1,013.70
Hicks' Automotive Ltd. ....	6,343.32	McKenzie Auto Equipment Ltd. ....	1,177.66
Hiebert Brothers Ltd. ....	812.14	McMillan Brothers Ltd. ....	195.21
Hiebert's Welding and Blacksmith .....	146.50	McPherson and Thom Ltd. ....	516.10
Highmoor, J., Transportation ...	1,725.50	MacCaferri Gabions of Canada .....	2,945.46
Hill, F. ....	129.21	MacDonald's Consolidated Ltd. ....	1,046.78
Horn, A. C., Co. Ltd. ....	343.04	Maley Drilling Service Ltd. ...	2,264.80
Hoyte, J. ....	160.00	Mann Motor Products Ltd. ....	909.67
Hoyte's Store .....	141.86	Maple Creek Co-operative Association Ltd. ....	2,897.77
Hudson Bay Co-operative Association .....	2,742.86	Maple Gas Ltd. ....	444.54
Hudson Bay Locker Plant ....	1,390.59	Mappin's Concrete Products ....	479.35
Hudson Bay Mining and Smelting Co. Ltd. ....	2,616.07	Marshall Wells of Canada Ltd. ....	4,253.04
Hudson's Bay Co. ....	1,537.63	Mason's Marine Service .....	118.27
Humphrey Aluminum Window Corp. ....	1,181.67	Mayer Paint Co. Ltd. ....	1,822.79
Hunter, D. ....	117.00	Meadow Lake Co-operative Association Ltd. ....	5,173.31
Hydraulic Pioneer Services Ltd. ....	317.59	Meadow Lake Meat Market ...	1,602.17
Imperial Oil Ltd. ....	48,850.20	Meadow Lake Motors .....	175.84
Indequip Sales Ltd. ....	796.95	Mechanical Dry Wall Ltd. ....	711.00
Industrial and Road Equipment .....	8,627.65	Meier, J. ....	540.00
Industrial Hydraulic Ltd. ....	1,527.90	Melvin's Paint Centre .....	122.05
Instruments (1951) Ltd. ....	1,546.69	Mercury and Marine Sales ....	522.90
Intercontinental Packers Ltd. ...	2,981.47	Mid West Paper Ltd. ....	255.26
Jenner, F. S. ....	140.00	Mid West Supplies .....	185.65
Johnson and Johnson Ltd. ....	112.59	Miller, R. ....	105.60
Johnston, W., Electric Co. Ltd. ....	734.69	Minneapolis Equipment (1962) Ltd. ....	4,018.53
		Minnesota Mining and Manufacturing of Canada Ltd. ....	147.05
		Modern Motors Ltd. ....	46,132.66

## STATEMENT 3—(Continued)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Continued)

## Other Payments:—(Continued)

Moen Brothers Construction ...\$	3,497.50	Pirot's Store .....	\$ 404.17
Moker and Thompson .....	16,929.26	Porcupine Lumber .....	106.28
Mollison, A. ....	3,482.37	Postmaster .....	100.00
Monarch Lumber Co. Ltd. ....	166.12	Pott's Construction Ltd. ....	226,178.37
Monarch Machinery Co. Ltd. ...	1,219.22	Prairie Metal Products Ltd. ...	6,640.76
Moose Jaw Co-operative Association Ltd. ....	641.05	Prairie Technical Equipment Ltd. ....	802.21
Moose Jaw Times Herald Ltd. ....	125.04	Prince Albert, City of .....	456.46
Morberg, K. G. ....	188.30	Prince Albert Co-operative Association Ltd. ....	213.96
Mumford, Medland, Ltd. ....	568.42	Prince Albert Daily Herald ...	168.85
Munro's Meats and Locker Plant .....	2,068.16	Prince Albert Electric Service Co. ....	289.80
Neil Motors Ltd. ....	1,373.88	Prince Albert Foundry, Ltd. ...	37,351.02
New Auto Wrecking .....	135.00	Prince Albert Manufacturing Co. Ltd. ....	4,128.11
Nipawin Air Services Ltd. ....	1,271.47	Purchasing Agency .....	1,809.20
Nipawin Co-operative Association Ltd. ....	15,072.08	Queen's Printer .....	2,411.22
Norman's Tire Centre .....	1,033.97	Rural Municipality of South Qu'Appelle, No. 157 .....	120.00
North American Lumber and Supply Co. Ltd. ....	4,398.46	Rural Municipality of North Qu'Appelle, No. 187 .....	120.00
North Battleford Co-operative Association Ltd. ....	887.28	Radiator Shop .....	2,255.99
North of 53 Consumers' Co-operative Ltd. ....	152.24	Receiver General of Canada ....	13,804.92
North Star Oil Ltd. ....	3,791.81	Red and White Food Store ....	135.49
Northern Asbestos and Building Supplies Ltd. ....	4,782.30	Redi Mix Concrete Ltd. ....	562.20
Northern Co-operative Trading Services Ltd. ....	196.62	Reeson Building Supply Co. ...	542.67
Northern Lakes Coach Lines Ltd. ....	204.48	Regina White Trucks Ltd. ....	214.62
Northern Petroleum Corporation Ltd. ....	1,225.48	Reichle Furniture Manufacturing .....	787.43
Northern Tire and Battery Service .....	584.65	Reider, P. ....	110.70
Northern Transportation Co. Ltd. ....	270.77	Remington Rand Ltd. ....	203.64
Northern Wood Preservers (Saskatchewan) Ltd. ....	559.15	Richardson-Fenwick Road Equipment Ltd. ....	45,566.41
Olson Drilling .....	3,670.78	Richardson Road Machinery Co. ....	4,012.76
Ormac Equipment Supply Ltd. ....	18,577.80	Ridder's Store .....	1,033.00
Ozmun, W. H. ....	706.94	Roger's Lumber and Supply Co. Ltd. ....	1,081.05
Prince Albert Electric Service Centre Ltd. ....	3,677.96	Royal Bank of Canada .....	836.16
Pachal Transport Ltd. ....	482.30	Royalite Oil Co. Ltd. ....	22,080.59
Palliser Turf Irrigation .....	119.15	Rudy Fertile Co-operative Association Ltd. ....	315.17
Pantel Plumbing and Heating ...	705.77	Sackett's Store .....	368.92
Panteluk Construction Co. Ltd. ....	150.00	Safety Supply Co. ....	696.25
Parkhill Bedding and Furniture Ltd. ....	586.53	Sandcock, A. G. ....	21,999.98
Parkland Marine .....	128.84	Sanderson, T. C., and Baragar, H. ....	58,274.89
Patience, D. R. ....	345.00	Saskair .....	3,302.57
Paul, J. ....	157.50	Saskatchewan Cement Co. Ltd. ....	2,675.14
Paul's Save a Dollar Store ....	177.31	Saskatchewan Co-operative Creamery Association Ltd. ...	119.70
Perma Underground Irrigation Systems Ltd. ....	36,847.41	Saskatchewan Government Insurance Office .....	3,015.18
Peter's Motor Co. Ltd. ....	21,513.87	Saskatchewan Government Telephones .....	8,195.50
Petruk, J. ....	147.90	Saskatchewan Power Corporation .....	8,541.36
Pike Lake Electric .....	219.26	Saskatchewan Steel Fabricators Ltd. ....	9,010.96
Pineland Chrysler, Plymouth, Ltd. ....	2,151.75	Saskatchewan Timber Board ...	51,716.17

## STATEMENT 3—(Concluded)

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Saskatchewan Transportation Co. ....	\$ 499.68	Tobin Tractor (1957) Ltd. ....	\$ 7,177.12
Saskatoon Co-operative Association Ltd. ....	2,599.96	Tool Shed .....	1,091.46
Sayese, L. ....	124.20	Treasury Department, Taxation Branch .....	9,124.03
Scharf, E. H. ....	346.00	Triangle Esso Service .....	439.68
Schitka, J. ....	529.73	Trimmer, P. M. ....	168.10
Scott National Fruit Co. ....	124.88	Tschetter, R. ....	144.50
Scythes and Co. Ltd. ....	125.44	United Office Machines .....	260.06
Serjeant and Hemstad .....	1,145.13	Uranium City Hardware, Ltd. ....	110.73
Setka, J. ....	111.24	Uranium City Power Co. Ltd. ....	770.39
Sherwin Williams Co. of Canada Ltd. ....	1,942.12	Uranium Plumbing and Heating .....	293.81
Sherwood Co-operative Association Ltd. ....	177.66	Valley Centre .....	428.50
Sid's Construction .....	529.65	Voegeli, R. ....	184.50
Simmons Ltd. ....	190.64	Waite Fisheries, Ltd. ....	287.89
Sinclair, A. ....	642.00	Walter's Garage, Ltd. ....	14,571.50
Smeaton Co-operative Association Ltd. ....	1,049.50	Weldon's Concrete Products, Ltd. ....	388.00
Smeaton Meat and Locker Plant .....	481.93	Welsh, J. W., and Sons .....	134.52
Smeaton Service Ltd. ....	188.05	Westcon Concrete Products .....	189.00
Smith, C. C. ....	288.00	Westcon Engineering and Contractors (Alberta) Ltd. ...	189.00
Smith Plumbing and Heating Gas .....	961.00	Westel Products Ltd. ....	1,592.00
Soo Security Motorways Ltd. ....	752.32	Western Drilling Supplies, Ltd. ....	483.12
Sorensen Construction Co. Ltd. ....	28,828.88	Western Equipment Ltd. ....	1,072.04
South West Plumbing and Heating .....	2,676.02	Western Grocers (1961) Ltd. ....	9,173.48
Spartan Air Services Ltd. ....	793.80	Western Supplies Saskatchewan, Ltd. ....	6,363.44
Standard Building Supplies Ltd. ....	169.56	Western Tractor, Ltd. ....	18,309.92
Star's Magneto Service .....	264.59	Western Welding Supplies, Ltd. ....	2,002.47
Steele Briggs Seeds Ltd. ....	157.00	Weyburn Plastics .....	1,606.52
Stensrud Brothers .....	2,620.00	Wharran, A. ....	770.25
Sterling Distributors Ltd. ....	181.05	White Fox Co-operative Association Ltd. ....	3,447.36
Stewardson, W. E. ....	562.50	Wildcat Water Well Drilling ...	425.66
Stewart Drilling Ltd. ....	2,011.50	Woell, K. H. ....	249.75
Stolze General Store .....	424.56	Woodlin Industries Incorporated .....	267.69
Strilaiff, P. ....	1,564.00	Woods, L. J. ....	161.25
Sundin, M. ....	1,892.50	Workmen's Compensation Board .....	29,507.79
Sunnen Products Co. Ltd. ....	2,725.11	Wright's Rental Service, Ltd. ....	123.18
Svennes, O. ....	115.00	Yurach's Store .....	544.65
Tallon, T. J., Jr. ....	247.29	Z Construction Ltd. ....	141.58
Texaco Canada Ltd. ....	1,740.95	Day Labour .....	29,253.88
Thompson Tractor and Equipment Ltd. ....	219.57	Payees under \$100.00 (494) ...	15,088.79
Thomson, E. Construction .....	996.00		
Thorpe Brothers Ltd. ....	3,965.31		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 920,994.89
Travel and Sustenance .....	14,404.51
Other Payments .....	1,695,908.86
Total to Statement 1 .....	\$ 2,631,308.26



## STATEMENT 4

## CONSTRUCTION BRANCH ADVANCE ACCOUNT

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1963

## GOVERNMENT ACCOUNTS

Department of Municipal Affairs .....	\$	294.99
Department of Natural Resources .....		325,423.10
Department of Public Health .....		4,828.20
Department of Public Works .....		1,190.21
Dominion Government		
Royal Canadian Mounted Police .....		125.25
Provincial Treasurer re Unemployment Insurance Deductions .....		657.18
Saskair .....		1,491.64
Saskatchewan Government Insurance Office .....		254.99
Saskatchewan Government Telephones .....		21.00
Saskatchewan Timber Board .....		12,511.66
Total to Statement 1 .....	\$	346,798.22

## STATEMENT 5

ACCOUNTS RECEIVABLE AS AT MARCH 31, 1963

## CUSTOM ACCOUNTS

Antonichuk Construction .....	\$	50.00	Laird, M. ....	\$	93.25
Beard, W. M. ....		23.00	McDonald, F. D. ....		11.25
Bloomfield, S. ....		12.50	Ormac Equipment .....		1,041.89
Breland, H. ....		59.80	Potts Construction .....		122.06
Brevern, N. ....		5.80	Prince Albert, City of .....		352.30
Buffalo Narrows Sawmill .....		200.00	Prince Albert Ski Club .....		9.30
Chaboyer, E. ....		20.00	Rondeau, M. V. ....		44.12
Choiceland Board of Trade .....		216.00	Saranchuk, A. ....		2.00
Co-operative Fisheries Ltd. ....		485.50	Scherle, A. ....		3.95
Co-operative Sawmill .....		1.69	Sharp, V. ....		10.00
Cottingham, N. ....		2.83	Simenson, W. ....		3.25
Dawley, S. ....		132.00	Stangeland, R. ....		2.95
Ealey, N. ....		71.40	Uranium City, Municipal		
Greek Orthodox Church .....		63.00	Corporation of .....		99.14
Highmoor, J. ....		20.00	Urick, P. ....		71.50
Hook, R. ....		5.65	Verbecke, P. ....		63.23
Ingold, W. ....		64.80			
Kinascyuk, J. ....		10.00	Total to Statement 1 .....	\$	3,421.76
Kuchirka, S. ....		47.60			

## PARKS ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Current:		
Cash in transit .....	\$	382.21
Accounts receivable .....		4,056.45
Inventories .....		16,528.36
	\$	20,967.02
Advances from Provincial Treasurer:		
Balance April 1, 1962 .....	\$	45,343.64
Add: Deposits with Provincial Treasurer during year .....		306,430.08
	\$	351,773.72
Less: Payments by Provincial Treasurer during year (Statement 3) .....		331,500.34
Deposits with Provincial Treasurer in excess of advances .....		20,273.38
	\$	41,240.40

## LIABILITIES

Current:		
Prepaid room reservations .....	\$	154.00
Accounts payable .....		2,311.39
	\$	2,465.39
Provincial Treasurer:		
Profit for the year (Statement 2) .....		38,775.01
	\$	41,240.40

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Natural Resources pertaining to the Parks Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

With the exception of certain furniture and equipment the cost of which has been entirely written off as an expense of the Advance Account in the year of purchase, all buildings, equipment and other fixed assets used in the operation of the parks are the property of the Department and no charge has been made to the Advance Account for their use nor for depreciation thereon. Inventories of stock on hand have been certified correct by the Supervisor of Commercial Operations. Salaries and travelling expenses of permanent employees of the Department pertaining to parks operations have not been charged to the Advance Account.

Certain revenues from park entry fees and camping fees are not credited to the Advance Account but are taken into Departmental revenue along with similar revenues from some eighteen additional sites with tourist facilities which have no commercial operations affecting the Parks Advance Account.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Parks Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, August 2, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## PARKS ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

For the Fiscal Year Ended March 31, 1963

## Revenue:

Boat rentals .....	\$	5,911.50	
Cabin rentals .....		40,135.50	
Dance hall .....		1,328.35	
Dining room sales .....		66,075.34	
Gasoline and oil sales .....		727.26	
Golf course—(green fees) .....		30,761.79	
Laundry .....		306.95	
Miscellaneous .....		226.84	
Room rentals .....		19,662.15	
Showers .....		333.90	
Storage space rentals .....		3,900.00	
Store sales .....		111,107.50	
Sustenance .....		20,821.95	
Swimming pool .....		1,833.95	
			\$ 303,132.98

## Expenditure:

Store supplies for resale .....	\$	135,402.64	
Day Labour and salaries .....		95,551.43	
Other operating expenses .....		31,678.64	
			262,632.71

Profit for the year .....	\$	40,500.27
Write down of opening inventory from retail to cost .....		1,725.26

Profit for the year to Statement 1 .....	\$	38,775.01
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## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

## Day Labour and Salaries:

Day Labour .....	\$	95,116.87
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## Other Payments:

Acme Sewage Service .....	\$	105.00	Krug, H., & Sons .....	\$	956.06
Anhorn's Meat Market .....	1,006.56		Laing's Beverages Ltd. ....	3,741.59	
Armitage Transport .....	272.02		Lauman Golf Supply Ltd. ....	3,726.80	
Aspenridge Farm .....	466.20		Leader Post Ltd. ....	134.11	
Bacon Basketware Ltd. ....	657.28		Loehr, B. ....	125.25	
Beesley's .....	218.09		Lombard Restaurant Supply ..	154.99	
Bill's Hardware .....	159.71		Lowney, W. M., Co. Ltd. ....	453.42	
Blackwood's Beverages Ltd. ....	599.75		McCormick's Ltd. ....	214.70	
Bretis Welding & Machine ....	112.50		McGavin Toastmaster Ltd. ....	659.96	
Brock's Ltd. ....	125.27		MacDonald's Consolidated Ltd.	5,242.87	
B Say Tah Dairy .....	772.43		Maple Creek Co-operative		
Burns & Co. Ltd. ....	9,266.03		Ltd. ....	224.24	
Business Machine Sales Ltd. ...	158.99		Maple Creek Creamery .....	4,245.75	
Campbell's Transport .....	258.07		Maple Gas Ltd. ....	1,373.41	
Canam Distributors Ltd. ....	182.34		Marshall Wells of Canada Ltd.	4,411.00	
Carlyle Bakery .....	2,284.70		Mayer Paint Co. Ltd. ....	211.68	
Carlyle Cold Storage .....	994.30		Mid Western News Agency ....	474.85	
Carlyle Co-operative			Moose Mountain Bus Lines ....	176.80	
Association .....	266.62		Munson, R. ....	230.75	
Carlyle Electric .....	139.60		National Fruit Co. ....	402.81	
Coca Cola Ltd. ....	1,087.42		Nipawin Beverages .....	265.92	
Colgate Palmolive Ltd. ....	187.51		Northern Handicrafts Co. ....	748.28	
Connell, G. W. ....	142.03		Old Dutch Foods Ltd. ....	1,137.76	
Cubbon, B. Agencies .....	994.56		Old Dutch Potato Chips Ltd. ...	177.45	
Cypress Colony .....	490.70		Overs, J. E., Ltd. ....	150.60	
Dad's Cookies (Saskatchewan)			Pachal's Beverages Ltd. ....	841.93	
Ltd. ....	204.66		Pantel Plumbing & Heating ....	207.90	
Department of Natural			Paulin Chambers Co. Ltd. ....	212.52	
Resources .....	187.76		Peart, T. W., Ltd. ....	106.68	
Dickson, F. & Co. Ltd. ....	341.47		Photo Shop .....	468.21	
Dobrosky, F. ....	207.91		Polar Beverages Ltd. ....	812.29	
Dominion Fruit Ltd. ....	16,609.96		Porcupine Lockers & Meat ....	213.41	
Eaton, T., Co. Canada Ltd. ....	262.07		Prairie Gas Ltd. ....	771.58	
Elmer's Sales & Supply Ltd. ...	600.81		Promislow Brothers Ltd. ....	825.73	
Federated Co-operatives Ltd. ...	10,402.58		Quality Beverages Ltd. ....	426.02	
Fuhrmann & Co. Ltd. ....	4,843.67		Queen's Printer .....	1,268.43	
Gault's (Saskatchewan) Ltd. ...	175.60		Receiver General of Canada,		
Gold Electric .....	106.96		Unemployment Insurance ....	522.88	
Goldin & Co. Ltd. ....	4,638.61		Red Line Transport .....	160.21	
Golfcraft of Canada .....	995.00		Regina Bottlers Ltd. ....	923.28	
Groff Agency Ltd. ....	372.00		Regina News Ltd. ....	1,804.13	
Hadson Western Imports .....	240.59		Rogers Lumber & Supply Co.		
Hannah Brothers Ltd. ....	184.99		Ltd. ....	157.17	
Hanson Hardware .....	219.69		Russell Food Equipment Ltd. ...	409.73	
Harrison's & Crosfield			Salada Foods Ltd. ....	301.59	
(Canada) Ltd. ....	195.91		Saskatchewan Anti-		
Henry's Bakery .....	1,624.15		Tuberculosis League .....	719.95	
Hiebert Brothers Ltd. ....	145.66		Saskatchewan Co-operative		
Hodson Hardware Co. Ltd. ....	204.46		Creamery Association Ltd. ...	13,233.17	
Horizon Co. of Canada Ltd. ....	308.26		Saskatchewan Government		
Hudson's Bay Co. ....	6,162.23		Telephones .....	369.35	
Intercontinental Packers Ltd. ...	2,492.62		Saskatchewan Power		
Irwin Specialties Ltd. ....	115.29		Corporation .....	7,634.99	
Jackson Bottling Co. Ltd. ....	323.14		Saskatoon Star Phoenix .....	147.00	
Kelvington Bakery .....	639.56		Scott Bathgate Ltd. ....	330.78	
Kemsol Products Ltd. ....	231.23		Scott Fruit Co. ....	3,498.95	
Kennedy Locker Plant .....	2,738.58		Scott National Fruit Co. ....	7,493.08	

## STATEMENT 3—(Concluded)

## PARKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

*Other Payments:—(Concluded)*

Seven-Up Bottling Co. ....	\$ 276.50	Sydney Studios .....	\$ 139.17
Seymour's Meat Market & Locker Plant .....	110.07	Tetlock, I. E. ....	149.05
Sinclair, J. M., Ltd. ....	10,175.44	Toastmaster Sales Ltd. ....	797.94
Slazenger's Canada Ltd. ....	1,177.80	Treasury Department, Taxation Branch .....	1,569.82
Soo Security Motorways Ltd. ...	360.81	Wascana Greenhouses .....	384.80
Souris Creamery (1958) Ltd. ...	1,783.54	West Chemical Products Ltd. ...	405.51
South West Plumbing & Heating .....	154.98	Western Grocers (1961) Ltd. ....	3,107.60
Stafford Foods Ltd. ....	146.04	Weston Bakeries Ltd. ....	993.45
Sterling Distributors Ltd. ....	1,453.41	Weston, G., Ltd. ....	359.71
Sunset Hotel .....	222.00	Wyllie Webb Co. ....	110.82
Superior Disinfecting & Fumigating Co. Ltd. ....	100.00	York Beverages Ltd. ....	997.53
Swift Canadian Co. Ltd. ....	4,125.84	York Drugs Ltd. ....	624.75
Swift Current Bottling Works Ltd. ....	1,559.92	Payees under \$100.00 (111) ...	3,796.88
			<u>\$ 185,308.49</u>

## SUMMARY

Day Labour and Salaries .....	\$ 95,116.87
Other Payments .....	185,308.49
	<u>\$ 280,425.36</u>
Profit on 1961-62 Operations Transferred to Provincial Treasurer .....	51,074.98
	<u>\$ 331,500.34</u>
Total to Statement 1 .....	

## DEPARTMENT OF PUBLIC WORKS

## BALANCE SHEET AS

ASSETS			
Current Assets:			
Accounts Receivable			
Garage Division .....	\$	67,326.57	
Supplies Division .....		2.67	
	\$	67,329.24	
Less: Accumulated Provision for Bad and Doubtful Accounts—Garage Division .....		609.42	
	\$		66,719.82
Inventories			
Work in Progress—Garage Division .....	\$	19,393.31	
Material and Repair Parts—Garage Division .....		12,897.99	
Stock on Hand—Supplies Division .....	\$	37,262.92	
Less: Accumulated Provision for loss on obsolete stock .....		5,000.00	
		32,262.92	
			64,554.22
			\$ 131,274.04
Prepaid Expenses:			
Unexpired Insurance—Garage Division .....	\$	79.23	
Stationery and License Fee—Garage Division .....		1,076.18	
	\$		1,155.41
Unexpired Insurance—Supplies Division .....		89.25	
			1,244.66
Sherwood Co-operative Association Ltd.:			
Deferred Dividends—Garage Division .....	\$	53,437.91	
Share Capital—Garage Division .....		1,000.00	
			54,437.91
Fixed Assets:			
Net Book Value:			
Garage Division .....	\$	5,029.15	
Supplies Division .....		4,176.25	
			9,205.40
			\$ 196,162.01

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Public Works Advance Account as authorized by Chapter 30 of the R.S.S. 1953 has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Inventories of work in progress, material and repair parts and supplies on hand as at March 31, 1963 have been certified by responsible officials of the department to be valued at cost or market price, whichever is the lower. Test checks have been made of the physical inventories of stock on hand at the Garage and the Supplies Warehouse at March 31, 1963.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statements of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Department of Public Works Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, August 16, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 1

## ADVANCE ACCOUNT

AT MARCH 31, 1963

## LIABILITIES

Current Liabilities:		
Accounts Payable—Garage Division .....	\$ 30,199.00	
—Supplies Division .....	41.00	
	<u>\$</u>	30,240.00
Reserve for Dividends and Shares:		
Garage Division .....		54,437.91
Provincial Treasurer:		
Profit on Garage Division .....	\$ 3,630.82	
Less: Loss on Supplies Division .....	604.53	
	<u></u>	3,026.29
Advances from Provincial Treasurer:		
Balance, April 1, 1962 .....	\$ 136,742.87	
Add: Payments by Provincial Treasurer during year (Statement 4) .....	520,104.22	
	<u>\$</u>	656,847.09
Less: Deposits with Provincial Treasurer during year .....	548,389.28	
	<u></u>	108,457.81
<hr/>		
	<u>\$</u>	<u>196,162.01</u>

## STATEMENT 2

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## GARAGE DIVISION

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

Sales .....	\$	501,006.60	
Cost of Sales:			
Inventories, April 1, 1962			
Work in Progress .....	\$	25,243.29	
Material and Repair Parts .....		13,729.74	
	\$	38,973.03	
Purchases .....		250,033.26	
	\$	289,006.29	
Less: Inventories, March 31, 1963			
Work in Progress .....	\$	19,393.31	
Material and Repair Parts .....		12,897.99	
		32,291.30	
Cost of Materials Used .....	\$	256,714.99	
Direct Labour .....		164,284.19	
			420,999.18
Gross Profit .....	\$		80,007.42
Operating Expenses:			
Car Storage Rental .....	\$	4,561.56	
Heat .....		5,585.24	
Insurance .....		2,321.55	
Light and Water .....		1,622.90	
Miscellaneous supplies and expenses .....		1,588.61	
Operation of Cars and Trucks .....		2,933.82	
Provision for Depreciation of Equipment .....		944.84	
Salaries and Wages .....		47,286.78	
Shop Expense .....		7,765.44	
Unemployment Insurance .....		175.88	
Workmen's Compensation .....		1,452.09	
			76,238.71
Profit on Operations .....	\$		3,768.71
Other Revenue:			
Cash Discounts on Purchases .....	\$	1,616.84	
Patronage Refund			
(Sherwood Co-operative Association Ltd.) .....		6,430.72	
Sales Tax Refunds .....		3,340.95	
Bonuses received re purchases of repair parts .....		297.02	
Sales of obsolete stock and scrap material .....		272.05	
Miscellaneous .....		255.99	
			12,213.57
	\$		15,982.28
Administration Expenses:			
Miscellaneous Expense .....	\$	347.62	
Printing and Stationery .....		1,137.31	
Salaries .....		10,535.77	
Provision for loss on Accounts Receivable .....		330.76	
			12,351.46
Net Profit for the Year to Statement 1 .....	\$		3,630.82

## STATEMENT 3

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## SUPPLIES DIVISION

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

Sales .....	\$		9,863.41
Cost of Sales:			
Inventory April 1, 1962 .....	\$	41,873.88	
Less: Inventory, March 31, 1963 .....		32,262.92	
			9,610.96
Profit on Sales .....	\$		252.45
Other Revenue:			
Sale of Scrap Material .....	\$	1,313.82	
Net Proceeds from Sales of Salvage at Yorkton Airport:			
Salvage Sales .....	\$	7,181.25	
Expenses .....		7,077.99	
			103.26
Miscellaneous .....		20.00	
			1,437.08
			\$ 1,689.53
Warehouse Expenses:			
Provision for depreciation of equipment .....			1,893.63
Loss on Operations .....	\$		204.10
Administration Expense:			
Insurance .....			400.43
Loss for the Year to Statement 1 .....	\$		604.53

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

*Salaries, Services and Gratuities:*

Barber, E. J. ....	\$ 5,075.30	Luchsinger, D. R. ....	\$ 4,686.71
Bell, G. A. ....	4,661.08	Lyons, V. T. ....	5,567.58
Bosley, G. T. ....	3,769.99	Mastel, R. J. ....	3,364.34
Boynton, R. E. ....	4,630.66	Muzyka, J. ....	4,647.60
Brothen, D. C. ....	3,294.01	Nagel, L. G. ....	4,338.82
Bunn, F. ....	1,174.01	Neilson, E. E. ....	4,427.31
Campbell, O. M. ....	4,882.95	Osczevski, L. ....	4,980.00
Cardwell, R. F. ....	392.16	Pentilchuk, I. B. ....	588.19
Chernick, P. ....	5,031.13	Rodenbush, H. J. ....	4,708.70
Chesko, S. J. ....	4,712.24	Roszell, A. ....	6,279.00
Clayton, G. A. ....	5,432.36	Russell, A. G. ....	4,668.54
Day, W. J. ....	4,256.20	Sawchuk, P. ....	2,765.99
Dean, M. L. ....	3,641.94	Saxby, W. R. ....	545.93
Desjarlais, W. J. ....	4,440.83	Sclinger, J. ....	4,656.00
Devine, H. W. ....	3,886.00	Spent, A. F. ....	4,656.00
Dolan, E. J. ....	4,718.75	Stager, J. ....	4,747.04
Eldred, K. O. ....	7,560.00	Stemper, H. S. ....	4,692.32
Foster, I. F. ....	4,656.00	Tapp, W. S. ....	5,160.00
Gegner, M. ....	4,656.00	Wasser, M. A. ....	3,704.49
Hart, V. ....	4,656.00	Wawro, A. K. ....	4,173.49
Hein, A. ....	4,657.69	Wickenheiser, N. E. ....	215.45
Hersche, J. J. ....	3,882.65	Wilson, R. ....	262.85
Johnston, C. A. ....	3,533.02	Wood, E. L. ....	3,849.76
Katchan, A. T. ....	4,862.17	Day Labour ....	20,832.30
Klatt, A. O. ....	4,937.98	Payees under \$100.00 (1) ....	1.41
Levitsky, D. M. ....	1,073.22		
Lincoln, C. ....	4,656.00		
Lorincz, K. J. E. ....	1,180.88		
Loydl, R. ....	4,656.00		
		\$	227,487.04

*Other Payments:*

A. & N. Sign Co. Ltd. ....	\$ 164.00	Department of Public Works,	
Auto Electric Service Ltd. ....	5,682.92	Supplies Division ....	\$ 669.84
Auto Tire & Repair Shop ....	2,205.20	Doall Co. of Canada, Ltd. ....	116.56
Autofab Ltd. ....	1,218.90	Dominion Bridge Co. Ltd. ....	1,711.04
Automotive & Industrial		Dumarr Equipment Ltd. ....	2,672.02
Supplies Ltd. ....	1,444.59	Eaton, T., Co. (Canada) Ltd.	134.16
Bearing & Transmission Ltd. ...	1,297.39	Electric Motor Service Ltd. ....	446.71
Bird Building Supplies ....	126.90	Elmer's Sales & Supply Ltd. ....	152.55
Bould, C. W. ....	534.84	Enick's Sales & Service Ltd. ...	601.56
Bowman Brothers Ltd. ....	6,823.38	Federated Co-operatives Ltd. ...	69,463.06
Brakes & Wheels Sales &		Fire Fighting Equipment Co. ...	150.00
Service Ltd. ....	6,970.05	Fort Ignition Ltd. ....	138.93
Canadian Fairbanks Morse Co.		Frame & Wheel Alignment	
Ltd. ....	2,781.12	Ltd. ....	1,138.08
Canadian General Electric Co.		General Paint Corporation of	
Ltd. ....	105.33	Canada Ltd. ....	740.14
Canadian Junk Co. Ltd. ....	350.40	Globelite Batteries Ltd. ....	1,153.70
Canadian Liquid Air Co. Ltd. ...	1,679.54	Hammy's Tire Service ....	12,345.94
Canadian Motors Ltd. ....	13,169.00	Handec Cleaner Co. ....	470.40
Canadian Pittsburgh		Hart Battery Co. (1957) Ltd.	995.50
Industries Ltd. ....	598.17	Humphrey Aluminum Window	
Carter, R., Motors Ltd. ....	363.95	Co. ....	793.16
Chernipski Brothers ....	535.00	Imperial Oil Ltd. ....	3,015.41
Continental Auto Supply Ltd. ...	8,589.83	Indequip Sales Ltd. ....	1,528.13
Crane Supply ....	107.96	International Harvester Co. of	
Dave's Custom Upholstery ....	196.25	Canada Ltd. ....	1,581.19
Dealers Truck Equipment Co.	2,672.76	Interprovincial Steel	
Department of Public Health ...	200.81	Corporation Ltd. ....	280.23

## STATEMENT 4—(Concluded)

## DEPARTMENT OF PUBLIC WORKS ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

James Motor Sales Ltd. ....	\$ 249.57	Safety Supply Co. ....	\$ 1,357.03
Kennedy Floorings Ltd. ....	250.42	Saskatchewan Government	
Kozoswyst, M. ....	468.01	Insurance Office ....	2,321.16
Kurtz Motors Ltd. ....	7,753.04	Saskatchewan Government	
Lakeside Chrysler Plymouth		Telephones ....	783.16
Ltd. ....	3,791.15	Saskatchewan Steel	
Lyons, V. T. ....	130.16	Fabricators Ltd. ....	8,279.32
McKenzie Auto Equipment		Saskatchewan Transportation	
Ltd. ....	514.04	Company ....	296.95
Mac Tool Sales ....	235.90	Sauer, R. J., Sales and Service	232.72
Mayer Paint Co. Ltd. ....	360.18	Sherwood Co-operative	
Mid-West Motors Ltd. ....	12,603.04	Association Ltd. ....	3,909.79
Mid-West Paper Ltd. ....	146.10	Spring Service Ltd. ....	3,220.82
Minneapolis Equipment (1962)		Supermatic Car Wash ....	2,400.00
Ltd. ....	401.78	Tire Exchange Ltd. ....	147.04
Modern Radiator Service ....	1,628.95	Treasury Department,	
Neil Motors Ltd. ....	4,432.55	Taxation Branch ....	12,046.39
Norman's Tire Centre ....	17,834.34	Underwood Ltd. ....	389.22
Northern Auto Parts Ltd. ....	2,034.37	University of Saskatchewan ....	1,247.01
Norwood Foundry		University of Saskatchewan,	
(Saskatchewan) Ltd. ....	315.28	Regina Campus ....	2,104.57
Prairie Gas Ltd. ....	184.55	Wascana Electric ....	1,384.95
Prairie Metal Products Ltd. ....	1,253.02	West Chemical Products Ltd.	137.42
Purchasing Agency ....	376.95	Westair Sales Co. ....	3,305.98
Pyroil Products Distributors ....	166.08	Westeel Products Ltd. ....	161.82
Queen City Glass (1961) Ltd.	7,257.57	Western Machine and	
Queen's Printer ....	1,430.58	Engineering Ltd. ....	649.27
Radiator & Brake Service ....	446.35	Western Metal and Supply Co.	3,307.57
Radio Supply & Service Ltd. ...	159.75	Wilkinson Co. Ltd. ....	105.96
Receiver General of Canada,		Wilson Automotive Supplies ....	670.29
Unemployment Insurance ....	182.86	Winnipeg Brass Ltd. ....	921.20
Regina Agricultural &		Workmen's Compensation	
Industrial Exhibition		Board ....	1,537.01
Association Ltd. ....	3,310.00	York Auto Supply (Regina)	
Regina, City of ....	1,709.00	Ltd. ....	2,091.29
Regina College ....	1,570.01	Yorkton Union Hospital ....	366.00
Regina Motor Products (1961)		Zol Mark Industries ....	441.45
Ltd. ....	2,614.28	Payees under \$100.00 (94) ....	2,568.20
Regina Rambler Motors Ltd. ...	576.02		
Regina Sash & Door Co. Ltd. ...	140.37		
Regina Steam Laundry Ltd. ....	390.31		
Robinson Machinery Co. ....	394.25		\$ 289,939.78
Rodenbush, H. J. ....	128.76		

## SUMMARY

Salaries, Services and Gratuities .....	\$ 227,487.04
Other Payments .....	289,939.78
	\$ 517,426.82
Profit on 1961-62 Operations transferred to Provincial Treasurer .....	2,677.40
Total to Statement 1 .....	\$ 520,104.22

## PURCHASING AGENCY ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

ASSETS			
Current Assets:			
Accounts Receivable .....	\$	48,331.77	
Trading Stocks on Hand .....		79,080.75	
			\$ 127,412.52
Fixed Assets:			
Shares in Co-operative Associations (Cost) .....			165.50
			\$ 127,578.02
LIABILITIES			
Current Liabilities:			
Typewriter Coupons outstanding—\$.75 .....	\$	655.50	
Typewriter Coupons outstanding—\$.90 .....		16,022.70	
			\$ 16,678.20
Provincial Treasurer:			
Net Profit for the year (Statement 2) .....			444.58
Advance from Provincial Treasurer:			
Balance April 1, 1962 .....	\$	103,145.04	
Add: Payments by Provincial Treasurer during year (Statement 3) .....		245,287.72	
			\$ 348,432.76
Less: Deposits with Provincial Treasurer during year .....		237,977.52	
			110,455.24
			\$ 127,578.02

## AUDITOR'S REPORT

An examination of the accounting records of the Purchasing Agency Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Purchasing Agency Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, April 25, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.



## STATEMENT 2

## PURCHASING AGENCY ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

Sales .....	\$	247,812.68	
Cost of Goods Sold:			
Stock on hand, April 1, 1962 .....	\$	81,271.26	
Purchases .....		245,164.39	
	\$	326,435.65	
Less: Obsolete stock written off .....		13.04	
	\$	326,422.61	
Less: Stock on hand, March 31, 1963 .....		79,080.75	
			247,341.86
Profit on Trading .....	\$		470.82
Less: Obsolete stock written off .....	\$	13.04	
Co-operative Association shares written off .....		6.00	
Redemption of typewriter coupons previously written off .....		7.20	
			26.24
Net Profit for the year to Statement 1 .....	\$		444.58

## PURCHASING AGENCY ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

Addressograph-Multigraph of Canada Ltd. ....	\$ 906.51	Office Specialty Manufacturing Co. Ltd. ....	\$ 3,067.72
Barber-Ellis of Regina Ltd. ....	6,557.87	OK Marking Devices Ltd. ....	275.73
Broom Craft Co. Ltd. ....	273.07	Plastic Film Manufacturing Co. ....	250.00
Brown Brothers Ltd. ....	6,373.21	Promislow Brothers Ltd. ....	2,082.47
Brydge's Office Equipment Ltd. ....	169.80	Queen Leather Products ....	2,312.10
Buntin Gillies and Co. Ltd. ....	1,684.23	Queen's Printer ....	12,701.48
Burroughs Business Machines Ltd. ....	745.82	Regina Stationers Ltd. ....	5,880.75
Business Specialties Ltd. ....	12,423.41	Remington Rand Ltd. ....	5,486.66
Canadian Industries Ltd. ....	1,410.46	Rodger, Ross M., (Saskatchewan) Ltd. ....	4,539.43
Capital Envelope Co. ....	8,430.31	Royal Typewriter Co. Ltd. ....	2,574.33
Cinema Sales Co. ....	2,770.00	Saskatchewan Book Bureau ....	403.92
Clark, A. L., and Co. Ltd. ....	210.60	Scholl Manufacturing Co. Ltd. ....	778.08
Commercial Printers Ltd. ....	5,053.83	Scott National Fruit Co. ....	889.25
Crown Zellerbach Paper Co. Ltd. ....	39,312.37	Star News Office Machine Service ....	442.80
De Boo, R., Ltd. ....	254.25	Superintendent of Documents ..	540.50
Dictaphone Corporation Ltd. ...	2,512.97	Travelgard Ltd. ....	757.05
Eagle Stationery Ltd. ....	190.00	Treasury Department, Taxation Branch ....	1,228.62
Fogg, R. ....	351.00	Tremaine Cartage and Storage Ltd. ....	246.65
General Steel Wares Ltd. ....	885.52	Underwood Ltd. ....	10,020.87
Gesteiner Canada Ltd. ....	10,913.93	United Office Machines ....	668.25
Hazen Stationery and Office Equipment ....	2,041.96	Western Business Machines ....	143.10
Hazen Twiss (Regina) Ltd. ...	6,947.16	Willson Stationery Co. Ltd. ...	7,973.54
Instruments (1951) Ltd. ....	1,710.07	Wood, G. H., and Co. Ltd. ....	1,512.39
International Business Machines Co. Ltd. ....	2,435.40	Zilz Distributors Ltd. ....	979.31
Kemsol Products Ltd. ....	301.01	Payees under \$100.00 (19) ....	553.12
Kimberly Clark (Canada) Ltd. ....	465.89		
Kolok Pacific Carbon and Ribbon Ltd. ....	9,792.20	Profit on 1961-62 operations transferred to the Provincial Treasurer ....	\$ 245,165.39
Mid-West Paper Ltd. ....	51,432.38		122.33
Mimeograph and Addresser Sales and Service ....	1,260.65		
Northland Stationers Ltd. ....	1,041.39	Total to Statement 1 ....	\$ 245,287.72

STATEMENT 1

QUEEN'S PRINTER ADVANCE ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

ASSETS

Current Assets:	
Accounts Receivable .....	\$ 191,311.46
Stocks on Hand:	
Mimeographing, Multilithing and Book Binding Supplies .....	19,702.86
Blueprinting and Photo-reproduction Supplies .....	2,643.08
	<u>\$ 213,657.40</u>
Fixed Assets:	
Net Book Value .....	3,639.71
	<u>\$ 217,297.11</u>

LIABILITIES

Current Liabilities:	
Customers' Credit Balances .....	\$ 96.62
Provincial Treasurer:	
Profit on Operations for the year (Statement 3) .....	25,373.77
Advances from Provincial Treasurer:	
Balance April 1, 1962 .....	\$ 195,636.49
Add: Payments by Provincial Treasurer during year	
(Statement 4) .....	1,404,913.50
	<u>\$ 1,600,549.99</u>
Less: Deposits with Provincial Treasurer during year .....	1,408,723.27
	<u>191,826.72</u>
	<u>\$ 217,297.11</u>

AUDITOR'S REPORT

An examination of the accounting records of the Queen's Printer Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Queen's Printer Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, July 3, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## QUEEN'S PRINTER ADVANCE ACCOUNT

## MANUFACTURING AND TRADING STATEMENT

*For the Fiscal Year Ended March 31, 1963*

Sales .....	\$	1,407,873.39
Raw Materials Used:		
Stock on Hand, April 1, 1962 .....	\$	25,731.74
Purchases .....		48,993.85
	\$	74,725.59
Less: Stock on Hand, March 31, 1963 .....		22,345.94
	\$	52,379.65
Direct Labour .....		43,680.22
Workmen's Compensation .....		10.51
Total Direct Cost .....	\$	96,070.38
Cost of Printing .....		1,258,554.41
Cost of Sales .....		1,354,624.79
Gross Trading Profit to Statement 3 .....	\$	53,248.60

## STATEMENT 3

## STATEMENT OF OPERATIONS

*For the Fiscal Year Ended March 31, 1963*

Gross Trading Profit (Statement 2) .....	\$	53,248.60
Add:		
Profit on disposal of equipment .....	\$	37.50
Sundry Revenue .....		10.38
		47.88
	\$	53,296.48
Expenses:		
Freight, Express and Cartage on Sundry Purchases .....	\$	111.09
Linen and Laundry Service .....		252.31
Maintenance of Equipment .....		1,976.07
Materials and Supplies for Cleaning Equipment .....		104.43
Miscellaneous Materials and Supplies .....		191.02
Office Salaries .....		20,043.33
Postage .....		331.82
Printing, Stationery and Office Supplies .....		2,461.69
Provision for Depreciation of Equipment:		
Mimeographing and Multilithing .....		1,137.69
Blueprinting and Photo-Reproduction .....		220.68
Office .....		507.78
Sundry .....		125.45
Telephone and Telegraph .....		379.35
Travel and Sustenance .....		80.00
		27,922.71
Profit on Operations to Statement 1 .....	\$	25,373.77

QUEEN'S PRINTER ADVANCE ACCOUNT

*For the Fiscal Year Ended March 31, 1963*

Carlson, R. ....	\$ 1,445.73
Casavant, M. J. ....	1,623.60
Diggle, J. W. ....	5,422.00
Emmins, F. E. ....	3,839.49
Fraser, R. A. ....	4,368.00
Johnson, R. E. B. ....	2,583.00
MacGregor, N. E. ....	797.52
McCrone, H. M. ....	5,342.44
McGillivray, D. J. ....	3,322.22
McLeod, R. E. ....	849.00
Mahoney, R. D. ....	3,241.39
Phillip B. R. ....	1,755.90

Schneider, A. J. ....	\$	3,858.37
Spencer, P. J. ....		3,824.92
Thompson, M. D. ....		3,432.00
Turner, D. L. ....		5,742.00
Westcott, H. J. ....		4,542.00
Yeomans, D. L. ....		3,801.60
Day Labour .....		3,901.50
Payees under \$100.00 (1) .....		30.87
	\$	63,723.55

*Travel, Sustenance and Vehicle Expenses:* Payees under \$100.00 (1) .....\$ 80.00

A. and N. Sign Co. Ltd. ....	\$ 1,058.05	Instruments (1951) Ltd. ....	\$ 2,497.35
Addressograph-Multigraph of Canada Ltd. ....	1,581.67	International Business Machines Co. Ltd. ....	41,462.84
Advance Blue Print Co. ....	8,681.93	King Show Print ..... ..	154.53
Advance Print Shop ..... ..	176.75	Klondex Ltd. .... ..	1,498.23
Ambrosi Printers ..... ..	258.28	McIntosh Publishing Co. Ltd. ....	707.86
Anderson Paper Box Co. Ltd. ....	253.58	Melville Advance Publishing Co. Ltd. .... ..	485.53
Barber-Ellis of Regina Ltd. ....	16,134.88	Mercury Printers Ltd. .... ..	4,566.63
Bulman Brothers Ltd. .... ..	539.90	Midwest Litho Ltd. .... ..	95,621.59
Burroughs Business Machines Ltd. .... ..	251.75	Mid-West Paper Ltd. .... ..	3,380.89
Business Printers Ltd. .... ..	28,506.67	Modern Press Ltd. .... ..	89,485.50
Canadian Linen Supply Co. Ltd. .... ..	249.17	Modern Ribbon Co. .... ..	112.75
Canadian Music Sales Corp. Ltd. .... ..	3,900.00	Monarch Press Ltd. .... ..	656.99
Canadian Pacific Transport Co. Ltd. .... ..	111.02	Moore Business Forms Ltd. ....	75,512.11
Capital Envelope Co. .... ..	91,821.88	Moose Jaw Printing Co. Ltd. ....	748.13
Caxton Press (1958) Ltd. ....	15,372.50	National Cash Register Co. of Canada Ltd. .... ..	4,217.56
Central Press (1953) Ltd. ....	47,290.13	Niagara Brand Chemicals ..... ..	700.57
Clearprint Engraving Co. Ltd. ....	853.65	Paper and Stationers Ltd. ....	3,794.09
Commercial Printers Ltd. ....	18,074.74	Peerless Printers Ltd. .... ..	1,614.13
Conrad, A. E. .... ..	1,702.14	Perkins, J. L. .... ..	7,357.77
Crain Business Systems ..... ..	75,785.88	Postmaster ..... ..	268.82
Crain, R. L., Ltd. .... ..	20,544.46	Prairie Publishers Co-operative Ltd. .... ..	1,486.61
Crown Zellerbach Paper Co. Ltd. .... ..	4,035.64	Printcraft Ltd. .... ..	9,446.63
Cubbon, B., Agencies ..... ..	10,607.47	Printing Papers Ltd. .... ..	5,767.24
Department of Public Works, Repair Division ..... ..	198.11	Purchasing Agency ..... ..	3,823.32
Dupont of Canada Ltd. .... ..	649.48	Quality Press Ltd. .... ..	155.31
Enterprise Publishing Co. ....	109.13	Queen's Printer ..... ..	2,950.21
Forbes-Anderson Press Ltd. ....	641.84	Receiver General of Canada, Department of Public Printing ..... ..	154.80
General Fire Equipment Ltd. ....	817.78	Receiver General of Canada, Saskatchewan Penitentiary ...	283.50
Grand Valley Press (1961) Ltd. .... ..	138.60	Regina Press Ltd. .... ..	113.58
Grenfell Sun ..... ..	815.30	Remington Rand Ltd. .... ..	1,032.20
Herald Press ..... ..	1,404.36	Riley's Reproductions Ltd. ....	2,685.01
Hiorns and Miller Ltd. .... ..	218.66	Rite Set Business Forms ..... ..	17,945.15
Houghton-Boston Press Co. ...	325.80	Rodger, R. M., (Saskatchewan) Ltd. .... ..	127.54
Humboldt Journal ..... ..	366.98	Saskatchewan Government Printing Co. .... ..	539,340.47
Index Card Co. Ltd. .... ..	1,287.95		

## STATEMENT 4—(Concluded)

## QUEEN'S PRINTER ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER—(Concluded)

## Other Payments:—(Concluded)

Saskatchewan Government		Treasury Department,	
Telephones .....	\$ 377.55	Taxation Branch .....	\$ 269.52
Saskatchewan Teachers' Federation .....	490.00	Tri Graphic Engravers Ltd. ....	3,379.23
Seelcy Systems of Canada Ltd. ....	521.80	Turner's Printers Ltd. ....	222.83
Service Printing Co. ....	24,125.19	Underwood Ltd. ....	157.88
Souham Printing Co. Ltd. ....	234.00	Western Expressways Ltd. ....	672.85
Stanley Manufacturing Co. Ltd. ....	398.94	Western Press Ltd. ....	560.03
Stovel Advocate Press Ltd. ....	361.25	Weyburn Review .....	1,113.06
Swift Litho Printing Ltd. ....	218.35	Payees under \$100.00 (61) ....	1,731.85
Systems Equipment Ltd. ....	3,834.82		
Toronto Type Foundry Co. Ltd. ....	505.35		\$ 1,314,096.07

## SUMMARY

Salaries, Services and Gratuities .....	\$ 63,723.55
Travel, Sustenance and Vehicle Expense .....	80.00
Other Payments .....	1,314,096.07
	\$ 1,377,899.62
Profit on 1961-62 operations transferred to Provincial Treasurer .....	27,013.88
Total to Statement 1 .....	\$ 1,404,913.50



## STATEMENT 1

DEPARTMENT OF SOCIAL WELFARE  
AND REHABILITATION ADVANCE ACCOUNT

## BALANCE SHEET AS AT MARCH 31, 1963

ASSETS			
Current Assets:			
Rents Receivable .....	\$	3,175.85	
Less: Provision for doubtful accounts .....		3,155.85	
			\$ 20.00
Accounts Receivable—Other Government Agencies .....			21,872.94
Inventories .....			389.61
Deferred Expenses .....			86.44
			<u>\$ 22,368.99</u>
Fixed Assets:			
Equipment for offices and apartments .....	\$	2,801.88	
Less: Accumulated Depreciation .....		1,849.83	
			\$ 952.05
Automotive Equipment .....	\$	1,461.13	
Less: Accumulated Depreciation .....		1,315.91	
			<u>145.22</u>
			1,097.27
Deficit:			
Loss on operations for the year (Statement 2) .....			7,004.52
			<u>\$ 30,470.78</u>
LIABILITIES			
Current Liabilities:			
Accounts Payable .....	\$		1,658.45
Provincial Treasurer Advance Account:			
Balance April 1, 1962 .....	\$	25,746.42	
Add: Payments by Provincial Treasurer during the year (Statement 3) .....		49,019.10	
			\$ 74,765.52
Less: Deposits with the Provincial Treasurer during the year .....			55,705.37
			<u>19,060.15</u>
Add: Previous year's Profit on Operations owing to the Provincial Treasurer .....			9,752.18
			<u>\$ 30,470.78</u>

## AUDITOR'S REPORT

An examination of the accounting records of the Department of Social Welfare and Rehabilitation Advance Account has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

Provision has been made during the year under review for depreciation on equipment at the rate of 15% and on automobiles at the rate of 25%, both on the reducing balance principle. The valuation shown on the balance sheet for "Equipment for Offices and Apartments" is based on the estimated value of equipment as at March 31, 1951 plus additions since that date at cost. Automotive equipment is shown at cost price. Buildings used are not the property of the Advance Account and are therefore not carried on the Balance Sheet. No charge has been made to operations for their use nor for depreciation thereon.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Operations are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Department of Social Welfare and Rehabilitation Advance Account as at March 31, 1963 and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Advance Account.

REGINA, SASKATCHEWAN, July 5, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

# DEPARTMENT OF SOCIAL WELFARE AND REHABILITATION ADVANCE ACCOUNT

## STATEMENT OF OPERATIONS For the Fiscal Year Ended March 31, 1963

Revenue:			
Rentals .....	\$		5,833.05
Heating Agreements .....			38,819.53
Miscellaneous .....			1,254.22
	\$		45,906.80
Expenses:			
Fuel:			
Inventory April 1, 1962 .....	\$	452.79	
Purchases during the year .....		12,010.47	
	\$	12,463.26	
Less: Inventory March 31, 1963 .....		389.61	
	\$		12,073.65
Salaries and Wages .....			30,277.86
General Operating Expenses (Statement 4) .....			8,021.20
Provision for Depreciation:			
Automotive Equipment .....	\$	48.41	
Equipment for offices and apartments .....		168.01	
Loss on disposal of equipment for offices and apartments .....		657.74	
Provision for doubtful accounts .....		1,664.45	
			2,538.61
			52,911.32
Loss on operations for the year to Statement 1 .....	\$		7,004.52

## STATEMENT 3

DEPARTMENT OF SOCIAL WELFARE  
AND REHABILITATION ADVANCE ACCOUNT

## DETAIL OF PAYMENTS BY THE PROVINCIAL TREASURER

For the Fiscal Year Ended March 31, 1963

## Salaries, Services and Gratuities:

Berry, G. R. ....	\$ 4,269.43	Luciuk, M. W. ....	\$ 4,348.26
Cormack, C. W. ....	4,900.34	Rapko, S. ....	1,220.45
Coulter, T. ....	4,152.07	Snuggs, A. ....	157.69
Engemoen, R. E. ....	4,126.79	Walker, R. A. ....	135.54
Ind, A. ....	181.95	Payees under \$100.00 (2) ....	121.96
Johannson, V. E. ....	1,120.81		
Kidd, F. J. ....	4,109.09		
Klassen, J. I. ....	1,433.48		
			\$ 30,277.86

## Other Payments:

M. N. S. Ltd. ....	\$ 247.58	Saskatoon, City of ....	\$ 6,395.16
Mid West Paper Ltd. ....	113.75	Payees under \$100.00 (30) ....	1,162.89
Saskatchewan Government Telephones ....	402.79		
Saskatchewan Power Corporation ....	10,419.07		\$ 18,741.24

## SUMMARY

Salaries, Services and Gratuities .....	\$ 30,277.86
Other Payments .....	18,741.24
Total to Statement 1 .....	\$ 49,019.10

## STATEMENT 4

## STATEMENT OF GENERAL OPERATING EXPENSES

For the Fiscal Year Ended March 31, 1963

Repairs to Buildings and Structures .....	\$ 169.35
Light, water, gas and other utility service charges .....	3,069.20
Building material and supplies .....	380.54
Maintenance of equipment .....	97.59
Travel and Sustenance .....	287.39
Cleaning materials and supplies .....	75.08
Insurance Premiums .....	393.44
Fees, licences and other taxes .....	2,976.62
Telephone, telegraph and postage .....	408.79
Miscellaneous .....	163.20
Total to Statement 2 .....	\$ 8,021.20

# HORNED CATTLE PURCHASES TRUST ACCOUNT

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Fiscal Year Ended March 31, 1963*

### RECEIPTS

Bank interest .....	\$	4,308.82
Collections under section 4 and 5 of The Horned Cattle Purchases Act .....		131,670.15
	\$	135,978.97
Cash in Bank, March 31, 1962 .....		195,142.49
	\$	331,121.46

### PAYMENTS

Administration .....	\$	6,035.17
Commission on collections .....		6,516.25
Grant to University of Saskatchewan re—Experimental Cattle Finishing Project .....		50,000.00
Earned Assistance to Pure Bred Cattle Clubs .....		24,839.48
Graded Bull Purchase Policy .....		55,610.00
	\$	143,000.90
Cash in Bank, March 31, 1963 .....		188,120.46
	\$	331,121.36

### AUDITOR'S REPORT

An examination of the accounting records of the Horned Cattle Purchases Trust Account has been made under my direction for the fiscal year ended March 31, 1963. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up so as to show correctly the receipts and payments of the Horned Cattle Purchases Trust Account for the fiscal year ended March 31, 1963, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, *May 2, 1963.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 1

## LAND TITLES ASSURANCE FUND

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Cash in Bank .....	\$	1,224.00
Province of Saskatchewan Debentures at Cost (Par Value \$80,000.00) .....		73,776.00
	\$	<u>75,000.00</u>

## LIABILITIES

Statutory Amount of Fund .....	\$	<u>75,000.00</u>
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## AUDITOR'S REPORT

An examination of the accounting records of the Land Titles Assurance Fund has been conducted under my direction for the fiscal year ended March 31, 1963. All the information and explanations required by me have been obtained.

Investment securities have been verified by inspection and the bank balance has been verified by a certificate from the depositary.

I report that, in my opinion, the accompanying Balance Sheet and Statement of Receipts and Payments are properly drawn up so as to show a true and correct view of the state of the affairs of the Land Titles Assurance Fund as at March 31, 1963 and the results of its transactions for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the Fund.

REGINA, SASKATCHEWAN, *June 3, 1963.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## LAND TITLES ASSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Fiscal Year Ended March 31, 1963*

## RECEIPTS

## Fees, Land Titles Registration Districts

Battleford .....	\$ 12,234.49
Humboldt .....	10,532.78
Moose Jaw .....	17,969.89
Prince Albert .....	19,806.94
Regina .....	56,157.85
Saskatoon .....	43,956.91
Swift Current .....	14,893.19
Yorkton .....	10,637.46
Bank Interest .....	265.91
Interest on Investments .....	4,000.00
Cash in Bank April 1, 1962 .....	1,224.00
	<u>\$ 191,679.42</u>

## PAYMENTS

Transfers to Consolidated Fund .....	\$ 189,487.98
Payment of Claims .....	967.44
Cash in Bank March 31, 1963 .....	1,224.00
	<u>\$ 191,679.42</u>



## STATEMENT 1

## THE MILK CONTROL BOARD

## BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Cash in Bank .....			\$	7,048.45
Investments (Bonds)	Par Value	Cost		
Government of Canada 5½% April 15, 1972 .....	\$ 4,000.00	\$ 4,082.00		
Province of New Brunswick 4½% February 2, 1965 .....	500.00	495.00		
Province of Saskatchewan 3¼% April 15, 1972 .....	4,000.00	3,920.00		
	<u>\$ 8,500.00</u>	<u>\$ 8,497.00</u>		
Interest Accrued .....		172.09		
Prepaid Postage .....				8,669.09
				<u>30.14</u>
			\$	<u>15,747.68</u>

## LIABILITIES

Prepaid Licence Fees .....		\$	1,415.00
Surplus:			
Balance as at April 1, 1962 .....	\$	15,441.20	
Less: Excess of Expenditure over Revenue for the Year			
(Statement 2) .....		<u>1,108.52</u>	
			<u>14,332.68</u>
			<u>\$ 15,747.68</u>

## AUDITOR'S REPORT

An examination of the accounting records of The Milk Control Board has been made under my direction for the fiscal year ended March 31, 1963. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

The Board possesses additional assets in the form of office equipment and furniture, cost of which has been charged to expenditure in the year of purchase.

Subject to the foregoing remarks, I report that, in my opinion, the accompanying Balance Sheet and Statement of Revenue and Expenditure are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of The Milk Control Board as at March 31, 1963 and the results of operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the board.

REGINA, SASKATCHEWAN, May 7, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## THE MILK CONTROL BOARD

## STATEMENT OF REVENUE AND EXPENDITURE

*For the Fiscal Year Ended March 31, 1963*

## REVENUE

Assessment Fees .....	\$	33,846.47	
Licence Fees .....		1,595.00	
Bank Interest .....		106.54	
Bond Interest .....		372.50	
Personal Mileage .....		75.80	
Premium on exchange of Bonds .....		112.00	
Profit on sale of Automobile .....		525.93	
Sundry .....		1.00	
			\$ 36,635.24

## EXPENDITURE

Audit Fee .....	\$	150.00	
Costs of Enquiry .....		87.10	
Group Insurance (Board Share) .....		49.20	
Postage .....		88.61	
Printing, Stationery and Office Supplies .....		189.64	
Rent and Light .....		965.00	
Salaries, Services and Gratuities .....		31,639.16	
Sundry Expense .....		454.70	
Telephone and Telegraph .....		233.21	
Travel, Sustenance and Vehicle Expenses .....		3,887.14	
			37,743.76
Excess of Expenditure over Revenue to Statement 1 .....	\$		1,108.52

## STATEMENT 3

## THE MILK CONTROL BOARD

## STATEMENT OF PAYMENTS MADE BY THE BOARD

*During the Fiscal Year Ended March 31, 1963**Salaries, Services and Gratuities:*

Baker, C. L. ....	\$	5,742.00	
Hill, A. P. ....		3,166.00	
Miller, K. ....		4,542.00	
Oakes, F. W. ....		5,742.00	
Strudwick, E. ....		127.50	
Swainson, S. S. ....		8,409.00	
Wood, F. ....		3,910.66	
			\$ 31,639.16

*Travel, Sustenance and Vehicle Expenses:*

Baker, C. L. ....	\$	1,198.42	
Hill, A. P. ....		566.85	
Oakes, F. W. ....		200.26	
Swainson, S. S. ....		1,433.85	
Wood, F. ....		269.71	
Payees under \$100.00 (8) ....		218.05	
			\$ 3,887.14

*Other Payments:*

Department of Public Works ....	\$	965.00	
Provincial Auditor ....		150.00	
Saskatchewan Government Telephones ....		228.70	
Payees under \$100.00 (33) ....		850.32	
			\$ 2,194.02
			\$ 37,720.32

RECONCILIATION OF TOTAL PAYMENTS MADE DURING THE YEAR  
WITH TOTAL EXPENDITURE AS PER STATEMENT 2

Total Payments as per above .....	\$	37,720.32
Add: Prepaid Postage as at March 31, 1962 .....		53.58
	\$	37,773.90
Less: Prepaid Postage as at March 31, 1963 .....		30.14
Total Expenditure .....	\$	37,743.76

## SASKATCHEWAN HOSPITALIZATION FUND

BALANCE SHEET AS AT DECEMBER 31, 1962

ASSETS	
Current Assets:	
Cash:	
On Deposit and on Hand in Central Fund .....	\$ 263,774.31
On Deposit in Collectors' Trust Accounts, Pending Transfer, and amounts in hands of Collectors .....	2,289,153.82
Investments:	
Demand Trust Deposits .....	2,000,000.00
Miscellaneous Assets:	
Commissions Receivable on Medical Care Premiums .....	107,003.77
Interest Accrued .....	5,559.88
Miscellaneous Accounts Receivable .....	7,094.45
Prepaid Expense .....	13,357.30
Total Current Assets .....	\$ 4,685,943.53
Deficit (Statement 3) .....	6,706,836.74
	<u>\$ 11,392,780.27</u>
LIABILITIES	
Current Liabilities:	
Liabilities to Hospitals (Note 1):	
Accounts Payable and Accrued Liability in respect of Patients in Hospitals as at December 31, 1962 .....	\$ 654,556.07
Miscellaneous Liabilities:	
Medical Care Premiums Collected and Unremitted .....	2,569,462.93
Administration Expenses Payable .....	12,335.90
Commissions Payable on Hospitalization Tax and Medical Care Premium Collections .....	345,223.39
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....	726.00
Total Current Liabilities .....	\$ 3,582,304.29
Deferred Income:	
1963 Hospitalization Tax Collections .....	\$ 8,024,743.87
Less: Collectors' Commissions Applicable Thereon .....	214,267.89
	<u>7,810,475.98</u>
	<u>\$ 11,392,780.27</u>

Note 1. In addition to this item, a liability of undetermined amount exists in respect of possible retroactive hospital rate adjustments.

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Hospitalization Fund has been made under my direction for the fiscal year ended December 31, 1962. The examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet and Statements of Revenue and Expenditure and Deficit are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to show a true and correct view of the state of the financial affairs of the Saskatchewan Hospitalization Fund as at December 31, 1962, and the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, January 31, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor.

## STATEMENT 2

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF REVENUE AND EXPENDITURE

For the Fiscal Year Ended December 31, 1962

## Hospitalization Expenses Pertaining to 1962:

Inpatient Services:		
General Hospitals .....	\$	35,648,793.65
Geriatric Hospitals .....		1,146,840.00
	\$	36,795,633.65
Outpatient Services .....		1,113,856.40
	\$	37,909,490.05

## Administration Expenses:

Commission on Hospitalization Tax Collections .....	\$	318,433.70
Other Administration Expenses (Statement 4) .....		693,239.26
		1,011,672.96

Total Expenditure for 1962\* .....\$ 38,921,163.01

## 1961 Retroactive Hospital Rate Increases:

General Hospitals .....	\$	299,193.03
Geriatric Hospitals .....		10,398.58
		309,591.61
	\$	39,230,754.62

## Less Revenue†

1962 Hospitalization Taxes .....	\$	12,837,215.24
Recoveries—Third-Party Liability .....		66,533.00
Interest and Miscellaneous Revenue .....		12,038.32
		12,915,786.56

Excess of Expenditure over Hospitalization Taxes and Other Revenue to  
Statement 3:

Applicable to the Year 1962 .....	\$	26,005,376.45
Applicable to the Year 1961 .....		309,591.61
	\$	26,314,968.06

\* In addition to this item, an additional expenditure of undetermined amount may be incurred in respect of possible retroactive hospital rate increases.

† Does not include revenue from tax levied under The Education and Health Tax Act.

## STATEMENT 3

## STATEMENT OF DEFICIT

For the Fiscal Year Ended December 31, 1962

Balance, January 1, 1962 .....\$ 6,324,342.68

Excess of Expenditure over Hospitalization Taxes and Other Revenues  
(Statement 2) ..... 26,314,968.06

\$ 32,639,310.74

## Less:

Cash Received from Provincial Treasurer .....	\$	26,679,090.00
Less: Hospitalization Taxes payable by the Province in Respect of Child Welfare Cases and Recipients of Blind Persons' Allowance, Aid to Dependent Families, Old Age Assistance Pensions and of the Provincial Supplementary Allowance to the Old Age Security Pension .....		746,616.00
		25,932,474.00

Balance, December 31, 1962 to Statement 1 .....\$ 6,706,836.74

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF ADMINISTRATION EXPENSES

*For the Fiscal Year Ended December 31, 1962*

Automobiles .....	\$	3,226.83
Freight, Express, Cartage and Duty .....		1,543.27
Miscellaneous Expenses .....		3,540.18
Office Equipment (including Repairs and Maintenance thereof) .....		6,164.04
Postage, Telephone and Telegraph Service .....		31,549.19
Printing and Binding .....		8,640.88
Publication of Notices and Announcements (including Radio and Television Broadcasting) .....		41,814.08
Rent of Office Equipment .....		68,651.81
Salaries, Services and Gratuities .....		508,553.60
Stationery and Office Supplies .....		46,743.78
Travel and Sustenance .....		15,648.10
	\$	736,075.76
Less: Data Processing and Casual Services Revenue .....		42,836.50
Total to Statement 2 .....	\$	693,239.26



## STATEMENT 5

## SASKATCHEWAN HOSPITALIZATION FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

For the Fiscal Year Ended December 31, 1962

## RECEIPTS

Joint Collection of Hospitalization Taxes and Medical Care Premiums .....	\$ 14,730,839.17
Data Processing and Casual Services .....	40,107.58
Interest and Miscellaneous Sources .....	8,650.56
Recoveries—Third-Party Liability .....	66,533.00
Payroll Deduction Suspense—Hospitalization Taxes and Medical Care Premiums .....	726.00
Unclaimed Cheque Suspense .....	3.24
Investments Sold .....	4,198,164.00
Provincial Treasurer .....	26,679,090.00
Total Receipts .....	\$ 45,724,113.55
Cash on Deposit and on Hand, January 1, 1962 .....	231,543.14
	<u>\$ 45,955,656.69</u>

## PAYMENTS

Hospitalization Expenses:	
Hospitals within the Province (Statement 6) .....	\$ 37,102,433.63
Hospitals outside the Province (Statement 7) .....	876,815.23
Non Hospital Facilities within the Province (Statement 8) .....	14,947.30
Refunds to Patients re Hospital Accounts originally paid by them (Statement 9) .....	32,487.20
Total Hospitalization Expenses .....	\$ 38,026,683.36
Administration Expenses:	
Salaries, Services and Gratuities (Statement 10) .....	\$ 506,684.08
Travel, Sustenance and Vehicle Expenses (Statement 11) .....	18,511.90
Other Administration Expenses (Statement 12) .....	204,506.68
	<u>\$ 729,702.66</u>
Commission on Hospitalization Taxes and Medical Care Premiums (Statement 13) .....	328,642.47
	<u>1,058,345.13</u>
Medical Care Premiums paid to Saskatchewan Medical Care Insurance Commission .....	1,328,980.00
Hospitalization Tax Refunds (Statement 14) .....	79,709.89
Investments Purchased (Statement 15) .....	5,198,164.00
Total Payments .....	\$ 45,691,882.38
Cash on Deposit and on Hand, December 31, 1962 .....	263,774.31
	<u>\$ 45,955,656.69</u>

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE

*For the Fiscal Year Ended December 31, 1962*

Location	Hospital	
Arborsfield .....	Arborsfield Union .....	\$ 37,678.90
Arcola .....	Brock Union .....	76,349.00
Assiniboia .....	Assiniboia Union .....	157,072.70
Balcarres .....	Balcarres Union .....	151,211.70
Beechy .....	Beechy Union, The .....	28,967.20
Bengough .....	Bengough Union .....	60,251.40
Bienfait .....	Bienfait-Coalfields Union .....	58,395.60
Biggar .....	St. Margaret's .....	162,266.70
Big River .....	Big River Union .....	62,288.45
Birch Hills .....	Birch Hills Memorial Union .....	59,702.40
Borden .....	Borden Municipal .....	42,234.20
Broadview .....	St. Michael's .....	71,726.50
Buffalo Narrows .....	Department of Public Health a/c Buffalo Narrows Outpost .....	9,585.00
Cabri .....	Cabri Union .....	70,778.60
Canora .....	Canora Union, The .....	291,727.10
Carrot River .....	Carrot River Union .....	69,312.90
Central Butte .....	Central Butte Union .....	107,620.50
Climax .....	Climax Bracken Union .....	43,519.15
Coronach .....	Coronach Union .....	57,766.20
Craik .....	Craik Community .....	34,427.55
Cudworth .....	St. Michael's .....	71,926.50
Cumberland House .....	Department of Public Health a/c Cumberland House Outpost .....	3,010.00
Cupar .....	Cupar Union .....	58,756.40
Cut Knife .....	Cut Knife Union .....	38,150.55
Davidson .....	Davidson Union .....	66,036.70
Delisle .....	Delisle Union Memorial .....	50,180.80
Dinsmore .....	Dinsmore Union .....	53,182.95
Dodsland .....	Dodsland Union .....	48,231.45
Eastend .....	Eastend Union, The .....	59,655.10
Eatonia .....	Eatonia Union .....	61,064.40
Edam .....	Lady Minto Union .....	40,865.80
Elrose .....	Elrose Union .....	53,485.50
Esterhazy .....	St. Anthony's .....	69,614.10
Estevan .....	St. Joseph's General .....	437,986.15
Eston .....	Eston Union .....	116,791.45
Fillmore .....	Fillmore Union .....	75,744.70
Foam Lake .....	Foam Lake Union .....	90,737.20
Fort Qu'Appelle .....	Receiver General of Canada Department of National Health and Welfare a/c Fort Qu'Appelle Indian .....	164,372.48
Fort San .....	Saskatchewan Anti-Tuberculosis League a/c Fort Qu'Appelle Sanatorium .....	3,877.12
Frontier .....	Frontier Municipal .....	38,897.55
Gainsborough .....	Gainsborough Union .....	65,577.90
Goodsoil .....	Goodsoil Union .....	54,336.30
Gravelbourg .....	St. Joseph's .....	130,216.90
Grenfell .....	Grenfell Union .....	63,973.10
Gull Lake .....	Gull Lake Union, The .....	68,482.90
Hafford .....	Hafford Union .....	72,631.60
Herbert .....	Herbert-Morse Union .....	85,549.20
Hodgeville .....	Hodgeville Union .....	42,642.85
Hudson Bay .....	Hudson Bay Union .....	57,308.20
Humboldt .....	St. Elizabeth's .....	480,250.95
Ile a la Crosse .....	St. Joseph's .....	129,975.50
Imperial .....	Imperial Union .....	59,362.05
Indian Head .....	Indian Head Union .....	95,064.10
Invermay .....	Invermay-Canora Union, The .....	36,879.10
Ituna .....	Ituna Union .....	60,231.35

## STATEMENT 6—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Continued)

Location	Hospital	
Kamsack .....	Kamsack Union .....	\$ 181,948.50
Kelvington .....	Kelvington Union .....	80,964.90
Kerrobert .....	Kerrobert Union .....	142,704.30
Kincaid .....	Kincaid Union .....	50,205.85
Kindersley .....	Kindersley Union .....	191,978.50
Kinistino .....	Kinistino Union .....	73,563.40
Kipling .....	Kipling Memorial Union .....	109,656.60
Kyle .....	Kyle-White Bear Union .....	46,929.55
Lafleche .....	Lafleche Union .....	48,604.85
La Loche .....	St. Martin's .....	34,703.53
Lampman .....	Lampman Union .....	49,277.35
Langenburg .....	Langenburg Union .....	103,049.70
Lanigan .....	Lanigan Union, The .....	60,536.30
La Ronge .....	La Ronge .....	89,974.60
Lashburn .....	Lashburn and District Union .....	50,693.15
Leader .....	Leader Union .....	116,101.00
Leoville .....	Leoville Union, The .....	43,835.60
Leroy .....	Leroy Union .....	48,711.40
Lestock .....	St. Joseph's .....	117,720.80
Lloydminster .....	Lloydminster Union .....	224,999.65
Loon Lake .....	Loon Lake Union .....	50,784.80
Lucky Lake .....	Lucky Lake Union .....	58,932.10
Macklin .....	St. Joseph's .....	114,934.60
Maidstone .....	Maidstone Union .....	67,433.70
Mankota .....	Mankota Union .....	52,599.45
Maple Creek .....	Maple Creek Union .....	207,978.90
Maryfield .....	Maryfield Memorial Union .....	35,717.95
Meadow Lake .....	Meadow Lake Union .....	163,354.80
Melfort .....	Melfort Union, The .....	378,348.95
Melfort .....	Department of Social Welfare a/c Provincial Geriatric Centre .....	350,280.00
Melville .....	St. Peter's .....	391,461.35
Midale .....	Midale Union .....	41,459.95
Milden .....	Milden Union .....	42,653.80
Montmartre .....	Montmartre Union .....	48,656.85
Moose Jaw .....	Moose Jaw Union .....	1,504,052.90
Moose Jaw .....	Providence .....	995,112.45
Moosomin .....	Moosomin Union .....	181,269.30
Mossbank .....	Sutton-Lake Johnston Union .....	56,220.80
Neilburg .....	Neilburg and District Union .....	58,807.15
Neudorf .....	Neudorf Union .....	34,797.85
Nipawin .....	Nipawin Union .....	260,171.05
Nokomis .....	Nokomis Union, The .....	68,418.35
Norquay .....	Norquay-Canora Union, The .....	64,106.25
North Battleford .....	Notre Dame .....	986,217.35
North Battleford .....	Receiver General of Canada Department of National Health and Welfare a/c North Battleford Indian .....	235,052.82
Outlook .....	Outlook Union .....	112,569.50
Oxbow .....	Oxbow Union .....	74,140.00
Pangman .....	Pangman Union .....	52,713.85
Paradise Hill .....	Paradise Hill Union .....	60,243.35
Pelican Narrows .....	Receiver General of Canada Department of National Health and Welfare a/c Indian Health Services Nursing Station .....	8,872.60
Ponteix .....	Gabriel .....	49,013.25
Porcupine Plain .....	Porcupine-Carragana Union .....	86,473.60
Preeceville .....	Preeceville Union .....	94,388.60
Prelate .....	Prelate Union .....	54,911.30
Prince Albert .....	Holy Family .....	720,203.75
Prince Albert .....	Victoria Union .....	1,089,224.75
Qu'Appelle .....	Qu'Appelle Memorial .....	50,481.45

## STATEMENT 6—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS WITHIN THE PROVINCE—(Concluded)

Location	Hospital	
Quill Lake .....	Quill Lake Union .....	\$ 56,429.35
Rabbit Lake .....	Rabbit Lake Union .....	42,937.45
Radville .....	Radville Community .....	96,735.30
Redvers .....	Redvers Union .....	80,425.80
Regina .....	Canadian Red Cross Society .....	175,359.31
Regina .....	Department of Social Welfare a/c Provincial Geriatric and Rehabilitation Centre .....	558,618.58
Regina .....	Grace Haven Hostel .....	7,000.00
Regina .....	Mercy .....	6,200.00
Regina .....	Regina General .....	4,373,161.30
Regina .....	Regina Grey Nuns' .....	2,880,926.65
Rockglen .....	Rockglen Union .....	37,362.10
Rosetown .....	Rosetown Union .....	155,264.00
Rose Valley .....	Rose Valley Union .....	72,341.60
Rosthern .....	Rosthern Union .....	129,759.90
St. Walburg .....	St. Walburg Union .....	46,156.55
Saltoats .....	Saltoats and District War Memorial .....	32,182.70
Sandy Bay .....	Department of Public Health a/c Sandy Bay Outpost .....	5,155.00
Saskatoon .....	Bethany Nursing Home .....	9,500.00
Saskatoon .....	Department of Social Welfare a/c Provincial Geriatric Centre .....	248,340.00
Saskatoon .....	St. Paul's .....	1,671,001.10
Saskatoon .....	Saskatchewan Anti-Tuberculosis League a/c Saskatoon Sanatorium .....	609.36
Saskatoon .....	Saskatoon City .....	2,389,573.90
Saskatoon .....	University .....	3,826,988.05
Shaunavon .....	Shaunavon Union .....	159,551.30
Shellbrook .....	Shellbrook Union .....	93,735.40
Smeaton .....	Smeaton Union .....	44,414.90
Spalding .....	Spalding Union .....	66,769.70
Spiritwood .....	Spiritwood Union, The .....	74,535.90
Stony Rapids .....	Department of Public Health a/c Stony Rapids Outpost .....	6,420.00
Swift Current .....	Swift Current Union .....	885,854.40
Theodore .....	Theodore Union, The .....	64,232.50
Tisdale .....	St. Therese .....	376,283.25
Turtleford .....	Riverside Memorial Union .....	94,694.20
Unity .....	Unity Union .....	114,072.40
Uranium City .....	Gunnar Mines .....	8,413.34
Uranium City .....	Municipal, The .....	123,287.30
Val Marie .....	Notre Dame .....	31,080.40
Vanguard .....	Vanguard Union .....	65,388.00
Wadena .....	Wadena Union, The .....	238,163.19
Wakaw .....	Wakaw Union .....	97,162.70
Watrous .....	Watrous Union .....	109,601.10
Watson .....	Watson Union .....	66,751.60
Wawota .....	Wawota Memorial Union .....	62,927.95
Weyburn .....	Weyburn Union .....	487,679.35
Whitewood .....	Whitewood-Moosomin Union .....	51,801.10
Wilkie .....	Wilkie Union .....	135,174.50
Willow Bunch .....	Willow Bunch Union .....	33,029.45
Wolseley .....	Wolseley Memorial Union .....	82,374.50
Wynyard .....	Wynyard Union .....	82,547.70
Yorkton .....	Yorkton Union .....	978,266.35
Zenon Park .....	Notre Dame de l'Assomption .....	39,958.50
Payees under \$100.00 (1) .....		85.00
Total to Statement 5 .....		\$ 37,102,433.63

## STATEMENT 7

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE

For the Fiscal Year Ended December 31, 1962

Location	Hospital	
Canada		
Alberta		
Banff .....	Mineral Springs .....	\$ 1,135.20
Barrhead .....	St. Joseph's .....	115.20
Bassano .....	Bassano Municipal .....	260.80
Berwyn .....	Berwyn Municipal .....	129.60
Blairmore .....	Crows Nest Pass Municipal .....	830.80
Bonnyville .....	Katherine H. Prittie .....	172.40
Bonnyville .....	St. Louis .....	129.60
Bow Island .....	Bow Island Municipal .....	1,907.60
Brooks .....	Brooks General .....	1,943.60
Calgary .....	Alberta Children's .....	1,522.80
Calgary .....	Calgary General .....	32,498.00
Calgary .....	Receiver General of Canada c/o District Treasury	
	Officer a/c Colonel Belcher .....	432.00
Calgary .....	Grace .....	922.40
Calgary .....	Holy Cross .....	11,554.00
Camrose .....	St. Mary's .....	1,823.60
Canmore .....	Canmore Municipal .....	345.60
Cardston .....	Receiver General of Canada	
	Department of National Health and Welfare	
	a/c Blood Indian .....	100.80
Cereal .....	Cereal Municipal .....	892.80
Clareholm .....	Clareholm Municipal .....	440.00
Coaldale .....	Coaldale Community .....	950.40
Cold Lake .....	John Neil .....	12,079.60
Consort .....	Consort Municipal .....	216.00
Coronation .....	Coronation Municipal .....	152.10
Daysland .....	Providence .....	115.20
Didsbury .....	Didsbury Municipal .....	489.60
Drayton Valley .....	Drayton Valley Municipal .....	734.40
Drumheller .....	Drumheller Municipal .....	293.40
Edmonton .....	Beulah Home .....	394.00
Edmonton .....	Receiver General of Canada	
	Department of National Health and Welfare	
	a/c Charles Camsell Indian .....	9,178.00
Edmonton .....	Edmonton General .....	12,708.00
Edmonton .....	Misericordia .....	5,698.00
Edmonton .....	Royal Alexandre .....	20,090.00
Edmonton .....	University of Alberta .....	46,618.00
Edson .....	St. John's .....	360.00
Elk Point .....	Elk Point Municipal .....	763.20
Empress .....	Empress Municipal .....	2,921.20
Fairview .....	Fairview Municipal .....	1,353.60
Fort Macleod .....	Macleod Municipal .....	125.20
Fort Vermilion .....	St. Theresa .....	532.80
Galahad .....	St. Joseph's .....	374.40
Glendon .....	Glendon Municipal .....	691.20
Grande Prairie .....	Grande Prairie Municipal .....	890.40
Hanna .....	Hanna Municipal .....	289.60
Hardisty .....	Saint Anne's .....	331.20
High River .....	High River Municipal .....	100.80
Islay .....	Islay Municipal .....	216.00
Jasper .....	Seton .....	100.80
Killam .....	General .....	345.60
Lacombe .....	Lacombe Municipal .....	1,095.60
Lamont .....	Archer Memorial .....	5,833.80
Lethbridge .....	Lethbridge Municipal .....	3,706.00
Lethbridge .....	St. Michael's General .....	1,872.00
Manning .....	Manning Municipal .....	230.40

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Alberta—(Concluded)		
Mannville .....	Mannville Municipal .....	\$ 144.00
Mayerthorpe .....	Mayerthorpe Municipal .....	187.20
McLennan .....	Sacred Heart .....	259.20
McMurray .....	St. Gabriel .....	705.60
Medicine Hat .....	Medicine Hat Municipal .....	37,620.00
Mundare .....	Mundare General .....	144.00
Olds .....	Olds Municipal .....	244.80
Oyen .....	Oyen Municipal .....	1,340.40
Peace River .....	Peace River Municipal .....	705.60
Picture Butte .....	Picture Butte Municipal .....	577.60
Piicher Creek .....	St. Vincent's .....	907.20
Ponoka .....	Ponoka Municipal .....	172.80
Provost .....	Provost Municipal .....	5,324.80
Raymond .....	Raymond Municipal .....	144.00
Red Deer .....	Red Deer Municipal .....	2,080.60
Rimby .....	Rimby Municipal .....	100.80
Rocky Mountain House .....	Rocky Mountain House Municipal .....	824.40
St. Paul .....	St. Theresa .....	331.20
Stettler .....	Stettler Municipal .....	1,022.00
Taber .....	Taber General .....	5,269.60
Taber .....	Taber Municipal .....	3,025.20
Turner Valley .....	Turner Valley Municipal .....	216.00
Vegreville .....	St. Joseph's General .....	417.60
Vermilion .....	Vermilion Municipal .....	532.40
Viking .....	Viking Municipal .....	342.40
Wilna .....	Our Lady's .....	417.60
Vulcan .....	Vulcan Municipal .....	112.80
Wainwright .....	Wainwright Municipal .....	914.80
Westlock .....	Immaculata .....	691.20
Wetaskiwin .....	Wetaskiwin Municipal .....	345.60
Payees under \$100.00 (10) .....		615.70
British Columbia		
Abbotsford .....	Matsqui-Sumas-Abbotsford General .....	595.45
Armstrong .....	Armstrong-Spallumcheen .....	200.55
Ashcroft .....	Lady Minto .....	120.00
Burnaby .....	Burnaby General .....	2,729.45
Campbell River .....	Campbell River & District General .....	269.10
Castlegar .....	Castlegar & District .....	219.50
Chilliwack .....	Chilliwack General .....	754.60
Comox .....	St. Joseph's General .....	219.70
Cranbrook .....	St. Eugene .....	1,651.00
Creston .....	Creston Valley .....	564.25
Dawson Creek .....	St. Joseph's General .....	650.90
Duncan .....	King's Daughters' .....	1,723.20
Fernie .....	Fernie Memorial .....	161.15
Fort Nelson .....	Fort Nelson General .....	331.20
Fort St. John .....	Providence .....	862.05
Golden .....	Golden and District General .....	456.55
Grand Forks .....	Grand Forks Community .....	458.40
Haney .....	Maple Ridge .....	697.60
Hope .....	Fraser Canyon .....	118.75
Invermere .....	Windermere District .....	150.50
Kamloops .....	Royal Inland .....	943.40
Kelowna .....	Kelowna General .....	3,589.35
Kitimat .....	Kitimat General .....	462.70
Merritt .....	Nicola Valley General .....	131.40
Murrayville .....	Langley Memorial .....	296.75
Nanaimo .....	Nanaimo General .....	609.40



## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
British Columbia—(Concluded)		
Nelson	Kootenay Lake General	\$ 828.45
New Westminster	Royal Columbian	4,408.00
New Westminster	St. Mary's	1,143.20
North Surrey	Surrey Memorial	1,124.90
North Vancouver	Lions Gate	781.15
Oliver	St. Martin's	756.55
Penticton	Penticton	1,811.75
Port Alberni	West Coast General	540.40
Powell River	Powell River General	684.00
Prince George	Prince George Regional	2,928.50
Quesnel	G. R. Baker Memorial	995.05
Salmon Arm	Shuswap Lake General	488.70
Sidney	Rest Haven	256.80
Summerland	Summerland General	139.45
Terrace	Mills Memorial	182.10
Tofino	Tofino General	137.25
Trail	Trail-Tadanac	546.20
Vancouver	Grace Hospital	316.35
Vancouver	Holy Family	150.00
Vancouver	Mount St. Joseph	196.05
Vancouver	Receiver General of Canada	
	Department of Veterans Affairs	
	a/c Shaughnessy	665.00
Vancouver	St. Paul's	3,776.30
Vancouver	St. Vincent's	581.40
Vancouver	Vancouver General, The	21,281.10
Vernon	Vernon Jubilee	1,427.20
Victoria	Royal Jubilee	4,472.70
Victoria	St. Joseph's	7,565.70
White Rock	White Rock District	345.10
Williams Lake	Cariboo Memorial	342.00
Payees under \$100.00 (11)		685.35
Manitoba		
Altona	Altona District	218.70
Baldur	Baldur Medical Nursing Unit	185.90
Beausejour	Beausejour	109.70
Benito	Benito Medical Nursing Unit	16,882.75
Birch River	Birch River Medical Nursing Unit	143.61
Birtle	Birtle District	1,744.80
Boissevain	Boissevain Morton and Minto Memorial	437.40
Brandon	Assiniboine	5,041.45
Brandon	Brandon General	13,251.60
Carberry	Fox Memorial	299.00
Dauphin	Dauphin General	635.95
Deloraine	Deloraine Memorial	385.35
Elkhorn	Elkhorn Medical Nursing Unit	147.60
Emerson	Emerson Medical Nursing Unit	316.35
Erickson	Erickson Medical Nursing Unit	102.00
Flin Flon	Flin Flon General	127,762.38
Flin Flon	Hudson Bay Mining Employees'	
	Health Association	19,630.00
Fort Churchill	Receiver General of Canada	
	a/c Fort Churchill Military	315.50
Gilbert Plains	Gilbert Plains Medical Nursing Unit	363.75
Gimli	Johnson Memorial	208.35
Gladstone	Gladstone District	183.75
Grandview	Grandview District	1,701.85
Guy Hill	Clearwater Lake	10,120.70

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Manitoba—(Concluded)		
Hamiota .....	Hamiota and District .....	\$ 1,426.40
Hybord .....	Grand Rapids .....	150.00
Killarney .....	Killarney and District General .....	272.55
Lynn Lake .....	Receiver General of Canada	
	a/c Lynn Lake Nursing Station .....	554.00
Lynn Lake .....	Sherrit Gordon Mines .....	177.50
MacGregor .....	North Norfolk MacGregor Medical Nursing Unit.....	102.75
Melita .....	Wilson Memorial .....	3,532.15
Minnedosa .....	Minnedosa District .....	476.55
Morden .....	Morden District General .....	109.80
Nepawa .....	Nepawa District Memorial .....	151.00
Portage la Prairie .....	Portage .....	988.60
Reston .....	Reston Community .....	5,902.55
Rivers .....	Riverdale .....	190.00
Roblin .....	Roblin District .....	4,078.40
Russell .....	Sacred Heart .....	1,603.85
St. Anne .....	St. Anne Medical Nursing Unit .....	113.20
St. Boniface .....	St. Boniface General .....	32,129.75
St. Rose Du Lac .....	St. Rose General .....	462.60
Selkirk .....	Selkirk General .....	978.30
Shoal Lake .....	Shoal Lake District .....	995.35
Snow Lake .....	Snow Lake .....	280.00
Souris .....	Souris District .....	426.25
Steinbach .....	Bethesda .....	814.20
Swan River .....	Swan River .....	11,944.92
The Pas .....	Receiver General of Canada	
	Department of National Health and Welfare	
	a/c Pukatawagan Nursing Station .....	344.20
The Pas .....	St. Anthony's .....	25,469.95
Thompson .....	Thompson .....	819.60
Treherne .....	Victoria South Norfolk Treherne District .....	223.80
Virden .....	Virden District .....	3,260.10
Wawanesa .....	Wawanesa and District Memorial .....	147.45
Winnipeg .....	Children's Hospital of Winnipeg, The .....	25,161.40
Winnipeg .....	Concordia .....	688.40
Winnipeg .....	Grace .....	11,109.70
Winnipeg .....	King George .....	787.50
Winnipeg .....	Manitoba Rehabilitation .....	5,140.00
Winnipeg .....	Misericordia General .....	13,596.55
Winnipeg .....	Receiver General of Canada	
	Department of Veterans Affairs	
	a/c Deer Lodge .....	2,984.20
Winnipeg .....	Victoria General .....	4,836.70
Winnipeg .....	Winnipeg General .....	60,322.50
Winnipeg .....	Winnipeg Municipal .....	1,132.40
Payees under \$100.00 (10) .....		453.35
New Brunswick		
Moncton .....	Hotel-Dieu De L'Assomption .....	161.10
Moncton .....	Moncton .....	628.20
Payees under \$100.00 (1) .....		29.40
New Foundland		
St. John's .....	Grace .....	288.15
North West Territories		
Fort Smith .....	St. Ann's General .....	185.00
Hay River .....	H. H. Williams Memorial .....	148.50
Yellowknife .....	Stanton Yellowknife .....	409.50
Payees under \$100.00 (1) .....		69.00

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Nova Scotia		
Guysborough .....	Guysborough Memorial .....	\$ 320.25
Halifax .....	Grace Maternity .....	295.00
Halifax .....	Victoria General .....	380.00
Kentville .....	Blanchard-Fraser Memorial .....	391.00
North Sydney .....	Saint Elizabeth .....	122.50
Truro .....	Colchester County .....	308.75
Payees under \$100.00 (4) .....		174.15
Ontario		
Alliston .....	Stevenson Memorial .....	224.10
Atikokan .....	Atikokan General .....	175.05
Barrie .....	Royal Victoria .....	1,344.25
Belleville .....	Belleville General .....	1,676.10
Brantford .....	Brantford General .....	296.80
Burlington .....	Joseph Brandt Memorial .....	244.20
Chatham .....	Public General .....	533.90
Clinton .....	Clinton Public .....	136.55
Collingwood .....	General and Marine .....	252.75
Cornwall .....	Cornwall General .....	349.60
Dryden .....	Dryden District General .....	914.65
Exeter .....	South Huron .....	328.80
Fort Frances .....	La Verendrye .....	476.40
Fort William .....	McKellar General .....	1,651.20
Goderich .....	Alexandra Marine and General .....	921.10
Guelph .....	Guelph General .....	444.80
Guelph .....	St. Joseph's .....	303.10
Hamilton .....	Brow Infirmary .....	760.80
Hamilton .....	Chedoke General and Childrens .....	191.20
Hamilton .....	Hamilton General .....	860.20
Hamilton .....	St. Joseph's .....	3,528.10
Huntsville .....	Huntsville District Memorial .....	4,526.00
Kenora .....	Kenora General .....	684.65
Kenora .....	St. Joseph's .....	221.50
Kingston .....	Hotel Dieu .....	598.00
Kingston .....	Kingston General .....	504.00
Kitchener .....	St. Mary's General .....	1,093.05
Listowel .....	Listowel Memorial, The .....	164.50
London .....	St. Joseph's .....	335.70
London .....	Victoria .....	230.00
London .....	Receiver General of Canada	
	Department of Veterans Affairs	
	a/c Westminster .....	330.00
Milton .....	Milton District .....	312.00
Nipigon .....	Nipigon District Memorial .....	283.50
North Bay .....	St. Joseph's General .....	102.25
Oakville .....	Oakville-Trafalgar Memorial .....	110.25
Orangeville .....	Dufferin Area .....	175.50
Orillia .....	Orillia Soldiers' Memorial .....	133.35
Oshawa .....	Oshawa General .....	1,198.50
Ottawa .....	Grace, The Salvation Army .....	331.35
Ottawa .....	Ottawa Civic .....	3,289.45
Ottawa .....	Ottawa General .....	2,294.10
Ottawa .....	St. Louis-Marie de Montfort .....	540.70
Pembroke .....	Cottage, The .....	270.00
Pembroke .....	Pembroke General .....	138.00
Peterborough .....	Peterborough Civic .....	2,049.00
Port Arthur .....	General Hospital of Port Arthur .....	2,473.50
Port Arthur .....	St. Joseph's General .....	334.20
Port Hope .....	Port Hope .....	235.95

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Continued)		
Ontario—(Concluded)		
St. Catharines .....	St. Catharines General .....	\$ 381.60
St. Thomas .....	St. Thomas Elgin General .....	238.40
Sarnia .....	St. Joseph's .....	407.40
Sarnia .....	Sarnia General .....	202.95
Sault Ste. Marie .....	Plummer Memorial Public .....	212.50
Scarborough .....	Scarborough General .....	354.40
Scarborough .....	Providence .....	479.40
Sioux Lookout .....	Sioux Lookout General .....	106.25
Smiths Falls .....	St. Francis General .....	619.20
Smiths Falls .....	Smiths Falls Public .....	553.90
Stratford .....	Stratford General .....	231.60
Sturgeon Falls .....	St. Jean De Brebeuf .....	172.70
Sudbury .....	St. Joseph's .....	207.60
Sudbury .....	Sudbury General Hospital of The Immaculate Heart of Mary .....	321.60
Sudbury .....	Sudbury Memorial .....	979.00
Toronto .....	Grace .....	323.00
Toronto .....	Hospital For Sick Children, The .....	2,057.00
Toronto .....	New Mount Sinai .....	1,135.45
Toronto .....	Northwestern General .....	207.90
Toronto .....	Princess Margaret, The .....	1,937.10
Toronto .....	Shouldice Surgery .....	376.55
Toronto .....	St. Joseph's .....	2,432.60
Toronto .....	St. Michael's .....	4,548.50
Toronto .....	Receiver General of Canada a/c Sunnybrook .....	2,788.00
Toronto .....	Toronto East General and Orthopaedic .....	554.20
Toronto .....	Toronto General .....	14,081.40
Toronto .....	Toronto Western, The .....	2,703.20
Toronto .....	Wellesley, The .....	1,135.05
Toronto .....	Women's College .....	342.30
Weston .....	Humber Memorial .....	133.00
Willowdale .....	Bethesda .....	210.00
Willowdale .....	North York Branson, The .....	1,158.55
Willowdale .....	St. Joseph's Infirmary .....	258.00
Windsor .....	Grace .....	237.75
Windsor .....	Hotel-Dieu of St. Joseph .....	587.25
Windsor .....	Metropolitan General .....	174.15
Payees under \$100.00 (18) .....		1,004.40
Prince Edward Island		
Charlottetown .....	Prince Edward Island .....	592.00
Quebec		
Drummondville .....	Michaud Incorporated .....	134.55
Gagnon .....	Gagnon .....	843.00
Montreal .....	Catherine Booth Mothers .....	141.38
Montreal .....	Hotel-Dieu De Montreal .....	171.09
Montreal .....	Jewish General .....	219.40
Montreal .....	Maisonneuve .....	153.20
Montreal .....	Montreal General, The .....	910.60
Montreal .....	Montreal Neurological Institute .....	1,093.35
Montreal .....	Notre Dame .....	187.95
Montreal .....	Queen Elizabeth Hospital of Montreal, The .....	867.60
Montreal .....	Reddy Memorial .....	112.75
Montreal .....	Royal Victoria .....	234.78
Montreal .....	St. Mary's Memorial .....	162.60
Quebec .....	De L'Enfant-Jesus .....	315.40
Quebec .....	Laval .....	124.60

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
Canada—(Concluded)		
Quebec—(Concluded)		
Roberval .....	Hotel-Dieu St. Michel .....	\$ 139.00
St-Georges Quest .....	Hotel-Dieu Notre-Dame de Beauce, L' .....	129.60
Sherbrooke .....	Notre Dame .....	172.20
Payees under \$100.00 (2) .....		120.00
Yukon Territory		
Whitehorse .....	Whitehorse General .....	125.00
United States		
Arizona		
Glendale .....	Northwest .....	720.00
California		
Anaheim .....	Garden Park General .....	465.00
La Mesa .....	Helix Hospital .....	720.00
La Mesa .....	Mount Helix General .....	180.00
Los Angeles .....	University of California .....	240.00
Los Angeles .....	White Memorial .....	255.00
Northridge .....	Northgate Hospital .....	195.00
Riverside .....	Riverside Osteopathic Hospital and Sanatorium .....	120.00
Roseville .....	Roseville District .....	180.00
Payees under \$100.00 (8) .....		420.00
Colorado		
Englewood .....	Swedish .....	165.00
Florida		
St. Petersburg .....	Mound Park Hospital .....	105.00
Idaho		
Payees under \$100.00 (2) .....		110.00
Illinois		
Rockford .....	Swedish American .....	280.00
Payees under \$100.00 (3) .....		230.00
Indiana		
Elkhart .....	Elkhart General .....	165.00
South Bend .....	Saint Joseph's .....	190.00
Payees under \$100.00 (1) .....		90.00
Iowa		
Knoxville .....	Collins Memorial .....	1,425.00
Payees under \$100.00 (1) .....		90.00
Massachusetts		
Boston .....	Massachusetts General .....	135.00
Boston .....	Peter Bent Brigham .....	900.00
Michigan		
Ann Arbor .....	St. Joseph Mercy .....	120.00
Midland .....	Midland Hospital Association .....	180.00
Royal Oak .....	William Beaumont .....	195.00
Payees under \$100.00 (2) .....		135.00
Minnesota		
Bemidji .....	Bemidji Hospital .....	120.00
Minneapolis .....	The Abbott .....	115.00
Minneapolis .....	University of Minnesota .....	120.00

## STATEMENT 7—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Continued)

Location	Hospital	
United States—(Continued)		
Minnesota—(Concluded)		
Rochester .....	Saint Mary's .....	\$ 2,760.00
St. Paul .....	Charles T. Miller .....	315.00
Payees under \$100.00 (1) .....		95.00
Missouri		
Excelsior Springs .....	Excelsior Institute .....	2,655.00
Excelsior Springs .....	McLeary Thornton Minor .....	1,950.00
Montana		
Dillon .....	Barrett .....	957.10
Plentywood .....	Sheridan Memorial .....	537.00
Poplar .....	Poplar Community .....	409.00
Scobey .....	Daniels Memorial .....	405.00
Payees under \$100.00 (5) .....		180.00
Nebraska		
Omaha .....	St. Catherine's .....	110.00
Payees under \$100.00 (2) .....		60.00
Nevada		
Payees under \$100.00 (1) .....		60.00
New Mexico		
Payees under \$100.00 (1) .....		60.00
New York		
Buffalo .....	Children's .....	1,800.00
Riverhead .....	Central Suffolk .....	100.00
Rochester .....	Strong Memorial .....	100.00
North Dakota		
Crosby .....	St. Luke's .....	242.00
Grand Forks .....	St. Michael's .....	150.00
Kenmare .....	Kenmare Deaconess .....	420.00
Minot .....	St. Joseph's .....	450.00
Minot .....	Trinity .....	405.00
Payees under \$100.00 (1) .....		75.00
Ohio		
Payees under \$100.00 (1) .....		60.00
Oklahoma		
Payees under \$100.00 (1) .....		90.00
Oregon		
Eugene .....	Sacred Heart General .....	450.00
Payees under \$100.00 (1) .....		95.00
Pennsylvania		
Payees under \$100.00 (1) .....		80.00
South Dakota		
Aberdeen .....	St. Luke's .....	150.00
Deadwood .....	St. Joseph .....	130.00
Vermillion .....	Dakota .....	189.30
Tennessee		
Murfreesboro .....	Rutherford .....	108.00



## STATEMENT 7—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS TO HOSPITALS OUTSIDE THE PROVINCE—(Concluded)

Location	Hospital		
United States—(Concluded)			
Texas			
Mercedes .....	Mercedes General .....	\$	105.00
Payees under \$100.00 (3) .....			135.00
Washington			
Bellingham .....	St. Joseph's General .....		255.00
Wenatchee .....	St. Anthony's .....		345.00
Payees under \$100.00 (10) .....			495.00
Wisconsin			
Madison .....	University .....		105.00
Payees under \$100.00 (3) .....			230.00
Wyoming			
Payees under \$100.00 (1) .....			30.00
France			
Payees under \$100.00 (1) .....			20.87
Total to Statement 5 .....		\$	876,815.23

## STATEMENT 8

DETAIL OF PAYMENTS TO  
NON HOSPITAL FACILITIES WITHIN THE PROVINCE

For the Fiscal Year Ended December 31, 1962

Location	Facility		
Moose Jaw .....	Community Health Services Association (Moose Jaw) Limited .....	\$	1,230.00
Saskatoon .....	Nesthryn Rudniski's Medical Arts Laboratory .....		13,717.30
Total to Statement 5 .....		\$	14,947.30

## STATEMENT 9

## REFUNDS TO PATIENTS

For the Fiscal Year Ended December 31, 1962

Payments to individuals re hospital accounts originally paid by them (239) .....	\$	32,487.20
Total to Statement 5 .....	\$	32,487.20

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES

*For the Fiscal Year Ended December 31, 1962*

Abello, V. J. ....	\$ 2,959.00	Guerin, J. A. ....	\$ 932.80
Adacsi, E. A. ....	3,282.35	Guest, E. A. ....	3,766.02
Adair, G. A. ....	8,454.00	Guinn, M. W. ....	5,103.00
Adams, M. V. P. ....	3,327.38	Guraluick, P. E. ....	2,890.74
Aelbig, M. R. ....	1,960.62	Gynn, R. J. ....	4,258.00
Allary, C. C. ....	913.54	Haaland, B. H. ....	10,674.00
Allen, E. P. ....	976.37	Hamilton, M. ....	2,571.65
Anderson, V. E. ....	3,601.59	Hampson, I. M. ....	3,640.74
Armbrust, J. ....	762.00	Harmon, S. A. ....	3,581.97
Atcheson, J. A. ....	1,174.22	Herndier, R. E. ....	836.26
Bartlett, B. A. ....	5,709.00	Hilt, K. ....	1,643.09
Beaudry, E. M. ....	3,414.00	Hines, L. G. ....	1,134.55
Behan, A. C. ....	2,748.00	Hollerbaum, E. G. ....	3,005.41
Beitel, E. Z. ....	2,254.60	Hooper, J. A. ....	182.70
Bement, C. G. D. ....	6,012.13	Howard, M. S. ....	3,414.00
Bieber, H. K. ....	1,514.61	Huggar, R. A. ....	1,517.51
Bingham, J. P. ....	4,302.00	Humberstone, F. L. ....	3,586.00
Bobier, M. E. ....	3,434.55	Huston, G. ....	486.82
Bogdan, K. L. ....	3,600.14	Ingram, L. M. ....	2,922.08
Boyd, A. J. T. ....	6,432.00	Jackson, A. E. ....	1,148.01
Brooks, D. C. ....	460.78	Jenner, E. C. ....	3,389.44
Brown, H. R. C. ....	5,079.00	Johnson, B. I. ....	116.28
Brownbridge, V. G. ....	3,501.93	Jones, H. P. ....	187.36
Bullock, M. E. ....	1,517.51	Jordan, S. T. ....	4,887.00
Cantin, R. M. ....	2,648.87	Kaip, W. D. ....	1,441.10
Challis, R. H. ....	4,743.00	Kampf, C. M. ....	3,401.15
Cheseman, E. C. ....	4,196.16	Kirk, J. A. ....	5,079.00
Chubak, E. I. ....	285.11	Koudelka, C. P. ....	6,119.83
Clark, R. T. ....	181.92	Lawrence, D. I. ....	2,508.00
Clark, V. ....	994.66	Lawrence, F. M. ....	3,566.58
Clayton, H. W. ....	4,344.00	Lemon, E. L. ....	2,852.08
Cobbett, P. M. ....	2,949.76	Leonard, N. J. ....	3,003.00
Cocar, F. ....	832.87	Lien, K. ....	2,232.00
Cook, B. K. ....	2,855.85	Lissel, J. L. ....	129.97
Cook, M. ....	345.93	Loef, C. M. ....	1,453.34
Copeland, M. H. ....	3,918.24	Logan, J. W. ....	7,518.00
Crighton, D. ....	4,698.13	Lutz, D. J. ....	2,508.00
Crighton, P. L. ....	3,834.45	Lutzer, J. E. ....	1,795.19
Cserni, E. I. ....	390.18	Lysack, P. J. ....	3,424.96
Cumberland, I. M. ....	1,119.26	MacLeod, J. C. ....	4,776.92
Dawkins, M. L. ....	1,898.88	MacPherson, A. I. ....	4,198.20
Demetrick, M. ....	553.00	McArthur, A. ....	1,794.63
Didick, B. J. ....	1,348.49	McDonald, D. H. ....	754.17
Dutchesen, R. C. ....	2,794.92	McDougall, J. M. ....	3,560.86
Edwards, J. A. ....	4,887.00	McIsaac, J. ....	924.00
Eliason, J. L. ....	5,024.10	McKay, G. W. ....	3,702.00
Elliott, I. ....	3,558.00	McLean, R. I. ....	1,223.70
Engelbreton, A. F. ....	2,830.64	McLeod, W. V. ....	799.90
England, M. E. ....	1,421.47	McMullin, J. R. ....	641.79
Esch, I. D. ....	5,143.43	McNevin, R. L. ....	966.94
Fazakas, N. M. ....	2,750.20	McPhail, E. F. ....	1,553.92
Fellner, W. J. ....	1,793.22	Magel, C. ....	4,343.20
Foley, C. ....	457.85	Makysmiak, H. M. ....	2,800.44
Freeland, N. D. ....	365.34	Martin, T. M. ....	939.41
Fuchs, M. A. ....	6,264.00	Matheson, M. G. ....	2,738.10
Fuller, D. E. ....	892.95	Mertz, R. M. ....	4,204.48
Gamble, M. ....	374.00	Metz, D. A. ....	2,280.00
Gardner, E. R. ....	1,194.00	Meyers, E. C. ....	3,422.22
Gerlach, D. E. ....	3,342.00	Millhan, D. R. ....	3,322.01
Goertz, R. N. ....	2,927.20	Murray, B. G. ....	1,153.57
Goulet, L. C. ....	1,338.99	Mutschall, C. M. ....	3,311.73
Graff, J. ....	520.23	Nagel, G. A. ....	1,517.51

## STATEMENT 10—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF SALARIES, SERVICES AND GRATUITIES—  
(Concluded)

Neuman, V. C. ....	\$ 5,493.00	Sutherland, R. W. ....	\$ 5,167.00
O'Connor, G. M. ....	1,104.09	Swystun, G. J. ....	3,354.00
Okotinsky, L. M. ....	2,748.00	Szafron, D. L. ....	832.80
Pawluck, L. V. ....	1,388.80	Tank, R. ....	3,858.00
Pearson, G. W. ....	2,790.24	Taylor, M. M. ....	3,414.00
Pegg, R. M. ....	3,017.16	Tempel, H. F. ....	2,304.00
Phillips, E. G. ....	4,794.51	Tenheggeler, N. K. C. ....	1,794.94
Pielak, J. A. ....	823.57	Thauberger, K. P. ....	762.00
Pollard, H. W. ....	2,492.00	Thauberger, L. G. ....	1,609.30
Popoff, B. F. ....	4,467.32	Thauberger, M. G. ....	3,036.00
Preston, M. J. ....	775.53	Thomas, R. J. ....	3,558.00
Procyk, D. M. ....	1,415.00	Thomson, J. ....	2,312.73
Reed, G. A. ....	429.60	Torrie, A. C. ....	3,218.47
Riach, A. D. ....	223.62	Treble, J. A. ....	1,034.44
Richardson, F. A. ....	3,256.60	Tuchscherer, L. M. ....	599.02
Rochert, A. R. A. ....	3,416.74	Uhren, N. ....	2,804.10
Rosom, M. E. ....	4,376.08	Ulmer, C. D. ....	421.65
Ross, S. E. ....	4,515.00	Upcott, M. E. ....	940.97
Roth, G. B. ....	2,712.00	Van de Kamp, E. L. ....	3,383.48
Roth, V. ....	167.90	Vermeulen, G. B. ....	1,161.73
Rowland, M. ....	488.60	Vogan, G. P. ....	5,000.64
Runge, J. E. ....	2,212.09	Walker, R. A. ....	652.00
Saboe, M. G. ....	2,562.49	Wallington, T. J. ....	1,636.74
Salewich, K. V. ....	187.00	Watson, E. K. ....	3,414.00
Sauder, T. J. ....	364.50	Weir, J. ....	5,441.65
Sawchuk, D. M. ....	203.78	White, E. R. ....	341.85
Schneider, D. K. ....	3,304.13	White, G. I. ....	5,383.50
Schraml, J. ....	5,079.00	Whittingham, P. J. ....	884.60
Serge, O. P. ....	3,541.62	Wise, G. F. ....	4,176.00
Severson, E. Q. ....	5,709.00	Wohlberg, S. ....	909.32
Sharp, R. ....	3,911.88	Wolfe, E. E. ....	2,467.89
Sifert, L. D. ....	2,748.00	Zinger, M. E. ....	2,748.00
Smith, L. J. ....	3,378.00	Payees under \$100.00 (7) ....	260.96
Smith, S. B. ....	1,204.19		
Spent, E. M. ....	1,528.29		
Stacey, G. ....	4,496.50		
Such, M. J. ....	1,227.52		
		Total to Statement 5 .....	\$ 506,684.08

Total to Statement 5	\$ 18,511.90
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## STATEMENT 12

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENT OF OTHER ADMINISTRATION EXPENSES

*For the Fiscal Year Ended December 31, 1962*

American Data Processing Incorporated .....	\$ 142.26
Bothwell Advertising Company Limited, George .....	15,619.97
Canadian National Institute for the Blind, The .....	885.30
Canadian National Railways Company—Express .....	482.52
Canadian Pacific Railway Company Merchandise Services .....	852.99
Commercial Printers Limited .....	141.75
Co-operative Fire and Casualty Company .....	550.00
Department of Public Health .....	7,236.96
Department of Public Works—Post Office Branch .....	16,334.40
Department of Public Works .....	222.51
Foster Advertising Limited .....	27,790.69
International Business Machines Company Limited, Toronto .....	68,702.61
International Business Machines Company Limited, Regina .....	306.00
Markes Manufacturer, O. W. ....	148.96
Martin Paper Products Limited .....	126.29
Minnesota Mining and Manufacturing of Canada Limited .....	399.38
National Cash Register Company of Canada Limited, The .....	326.66
Office Specialty Limited, The .....	393.69
O.K. Marking Devices Limited .....	322.42
Provincial Treasurer, The .....	1,340.00
Purchasing Agency, The .....	210.07
Queen's Printer, The .....	45,004.57
Receiver General of Canada .....	257.76
Receiver General of Canada (Post Office) .....	9,373.00
Recordak of Canada Limited .....	753.07
Regina Cartage and Storage Company Limited, The .....	256.78
Regina Stationers Limited .....	156.59
Remington Rand Limited .....	802.70
Rural Municipality of Leask No. 464 .....	108.00
Saskatchewan Government Insurance Office .....	522.52
Saskatchewan Government Telephones, Moose Jaw .....	154.65
Saskatchewan Government Telephones, North Battleford .....	116.10
Saskatchewan Government Telephones, Saskatoon .....	585.05
Tremaine Cartage and Storage Limited .....	323.99
Underwood Limited .....	1,769.58
Western Expressways Limited .....	679.16
Payees under \$100.00 (59) .....	1,236.61
	<u>\$ 204,635.56</u>
Less:	
Recovered from Employees Unemployment Insurance .....	128.88
Total to Statement 5 .....	<u>\$ 204,506.68</u>

## SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS

For the Fiscal Year Ended December 31, 1962

Abrams, P. P. ....	\$ 178.43	Department of Natural	
Alston, R. N. ....	332.28	Resources, Northern	
Anderson, C. ....	305.37	Administration Branch .....	\$ 2,362.74
Anderson, O. A. ....	807.24	Demay, L. ....	145.86
Armstrong, D. R. ....	113.16	Demofsky, M. P. ....	543.78
Atkinson, E. A. ....	377.72	DeSchryver, P. E. ....	228.17
Baker, R. M. ....	169.56	Diakuw, A. K. ....	158.52
Ballance, J. E. ....	109.56	Dornstauder, A. J. ....	128.40
Ballentine, J. R. ....	257.58	Doupe, R. E. ....	484.31
Baran, W. ....	618.24	Drysdale, G. S. ....	429.96
Barker, J. H. ....	467.36	Dubois, R. M. ....	494.81
Barr, J. ....	151.74	Duczek, H. J. ....	107.28
Bater, J. E. ....	1,002.35	Dumouchel, C. O. ....	803.11
Batycki, Mrs. A. ....	102.48	Duncan, R. G. ....	126.26
Beeching, W. E. ....	257.04	Elhnis, W. E. ....	468.24
Bender, J. H. ....	175.50	Elash, M. S. ....	406.08
Bennett, D. W. ....	353.62	Elash, W. L. ....	563.99
Bennett, P. A. ....	550.79	Elder, H. K. ....	112.26
Bentley, W. D. ....	345.24	Eldorado Mining and Refining	
Bishop, A. E. ....	102.96	Limited .....	676.32
Bonter, A. P. ....	295.44	Elliott, L. B. ....	140.04
Bowron, R. G. ....	582.41	Ellis, N. ....	167.04
Bradshaw, R. ....	141.41	Fairbairn, S. R. ....	103.14
Brown, C. A. ....	433.25	Felt, J. E. ....	467.74
Brown, P. G. ....	240.12	Ferner, A. M. ....	320.40
Brown, W. M. ....	277.00	Fernholz, T. J. ....	105.60
Brownfield, Mrs. G. ....	307.55	Figeland, C. I. ....	125.43
Bruce, W. H. ....	100.44	Foster, L. K. ....	428.36
Bruce, W. S. ....	412.86	Franko, J. ....	739.13
Brunwald, R. J. ....	603.98	Friesen, P. K. ....	109.68
Bryant, R. J. ....	123.92	Gartner, R. ....	108.36
Buckaway, E. J. ....	364.32	Gazdewich, J. ....	774.65
Calanchie, H. W. ....	600.02	Geber, W. ....	174.78
Calder, R. B. ....	106.98	Gibbons, G. S. ....	130.02
Cameron, A. J. G. ....	192.41	Gilbertson, A. C. ....	215.64
Chapin, Mrs. L. E. ....	371.45	Goueffic, E. J. ....	116.40
City of Estevan .....	3,474.61	Gracey, T. H. ....	618.82
City of Lloydminster .....	1,064.33	Gracie, H. M. ....	114.57
City of Melville .....	1,990.15	Granger, R. ....	257.11
City of North Battleford .....	4,177.16	Grasley, O. M. ....	287.94
City of Saskatoon .....	35,328.92	Green, K. S. ....	129.96
City of Swift Current .....	4,912.00	Greer, T. E. ....	314.27
City of Weyburn .....	3,213.84	Gumar Mines Limited .....	388.68
City of Yorkton .....	4,386.35	Gutenberg, M. ....	159.00
Cooper, J. A. ....	355.68	Hallett, J. O. ....	587.10
Coulter, R. J. ....	113.16	Hammell, H. W. ....	699.60
Cowell, C. R. ....	108.54	Hart, J. H. ....	135.78
Crooks, E. ....	125.46	Hart, J. J. ....	209.85
Crosby, A. E. ....	212.22	Haugen, K. I. ....	168.48
Crotenko, P. E. ....	562.90	Heaney, A. O. ....	463.20
Cuddington, F. A. ....	363.42	Heidinger, H. J. ....	216.05
Dahl, W. L. ....	569.81	Henderson, F. C. ....	232.08
Danielson, C. ....	307.32	Henning, E. A. ....	554.39
Darragh, G. ....	105.06	Herbach, M. A. ....	171.53
Davidson, W. ....	129.41	Hernan, A. ....	286.68
Davies, E. F. ....	177.83	Hillhouse, E. M. ....	529.32
Davis, D. C. ....	411.90	Hinton, W. E. ....	677.46
Dean, D. H. ....	138.96	Hofmann, W. C. ....	343.38
Deibert, A. ....	108.24	Hook, A. W. P. ....	354.28
Department of Municipal		Hovde, E. M. ....	632.17
Affairs, I.I.D. Branch .....	6,040.05	Howes, W. H. ....	601.24



## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

Howes, W. S. ....	\$ 271.62	Miller, R. L. C. ....	\$ 553.20
Hryniuk, M. ....	407.52	Molberg, G. A. H. ....	395.63
Hurl, W. L. ....	157.14	Moleski, D. ....	822.38
Ingram, D. ....	152.82	Molnar, L. ....	259.50
Irving, C. E. ....	455.70	Morris, H. E. ....	323.82
Jansen, J. B. ....	400.50	Morrow, J. J. ....	108.72
Johnson, W. A. ....	247.44	Morton, W. R. ....	100.50
Johnston, Mrs. F. M. ....	296.25	Muma, A. E. ....	558.15
Jordan, W. M. ....	151.62	Municipal Corporation of	
Kalmakoff, P. S. ....	436.12	Uranium City and District ..	304.35
Keith, J. A. A. ....	389.52	Murray, Mrs. D. M. ....	170.34
Kehoe, W. M. ....	229.62	Murray, H. S. ....	349.86
Kelly, J. ....	195.12	Neis, G. J. ....	105.01
Ketcheson, K. H. ....	217.44	Neve, H. A. ....	130.17
Ketcheson, O. D. ....	137.42	Newhouse, R. H. ....	264.80
Kimball, L. ....	251.57	O'Connor, B. J. ....	218.16
Kindrachuk, W. G. ....	489.90	Olson, E. K. ....	412.32
Kishchuk, I. F. ....	457.56	Olzewski, S. ....	443.10
Kitsch, E. M. ....	668.22	Oschipok, P. J. ....	185.82
Kneeshaw, A. G. ....	231.98	Ostapovitch, M. W. ....	860.46
Knobel, D. F. ....	150.84	Oswell, Mrs. V. M. ....	181.32
Kopperud, J. ....	111.11	Ott, G. J. ....	125.52
Kosolofski, D. J. ....	109.08	Paquette, D. ....	136.98
Kretlow, P. B. ....	184.95	Paradis, J. B. ....	434.45
Krislock, N. A. ....	313.13	Parrott, G. L. ....	348.12
Kyle, W. J. ....	264.54	Past, W. ....	369.96
Lacroix, P. E. ....	120.24	Pederson, Mrs. M. J. ....	127.20
Laternus, W. A. ....	202.14	Pedley, G. A. ....	417.19
Lefevre, Mrs. A. ....	125.82	Penner, I. I. ....	126.90
Lepage, N. ....	166.89	Penny, H. S. ....	415.88
Lewis, T. G. H. ....	116.52	Pernarowski, P. ....	761.02
Lindsay, C. S. ....	416.16	Pfeffer, W. H. ....	173.70
Lindsay, M. W. ....	241.50	Pierce, W. S. ....	617.27
Lisitz, O. M. ....	884.33	Pohlmann, F. W. ....	251.90
Lloyd, W. ....	581.28	Prety, G. J. ....	657.95
Loucks, V. W. ....	703.46	Quine, W. H. ....	436.92
Love, Mrs. H. M. ....	631.61	Randall, K. W. ....	436.93
Lowe, H. B. ....	542.16	Ratzlaff, T. ....	430.83
Lowe, T. H. ....	137.40	Rebhook, J. C. ....	490.99
Lucas, R. A. ....	225.77	Reid, Wm. Jr. ....	411.75
MacKay, D. F. ....	392.08	Riekman, H. W. ....	339.96
MacKinnon, B. A. ....	766.85	Ringstrom, N. A. ....	160.44
McCallum, R. A. ....	187.68	Roberge, Mrs. L. ....	267.81
McEwan, D. L. ....	154.62	Roberts, D. ....	135.00
McGillivray, W. A. ....	121.32	Robertson, D. S. ....	493.02
McGuire, J. E. ....	812.63	Robins, J. R. ....	755.00
McIvor, G. W. ....	396.15	Rodger, M. ....	146.88
McKee, L. M. ....	444.78	Rodych, W. E. ....	332.56
McMurdo, W. T. ....	191.10	Rolick, W. P. ....	326.58
McRae, Mrs. A. E. ....	107.92	Rumpel, A. W. ....	781.00
Magee, Mrs. F. E. ....	248.70	Runciman, J. W. ....	455.64
Mains, Mrs. M. G. L. ....	183.42	Rural Municipalities:	
Martin, E. E. ....	104.43	Arborefield No. 456 .....	437.69
Marusiak, J. ....	493.02	Argyle No. 1 .....	232.14
Meloche, L. M. ....	311.52	Baldon No. 131 .....	387.09
Meneley, B. A. ....	476.88	Barrier Valley No. 397 .....	400.97
Mangering, H. P. ....	159.44	Battle River No. 438 .....	348.90
Metzler, W. B. ....	251.58	Benson No. 35 .....	358.19
Meyer, A. R. ....	357.50	Big Arm No. 251 .....	209.16
Mihalicz, J. L. ....	349.76	Big Quill No. 308 .....	619.17
Mildenberger, J. ....	192.24	Bjorkdale No. 426 .....	853.23
Mildenberger, J. J. ....	612.48	Blucher No. 343 .....	377.88
Miller, P. K. ....	147.00	Brock No. 64 .....	295.55

## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Rural Municipalities:—(Continued)

Brokenshell No. 68 .....	\$ 246.77	Maple Bush No. 224 .....	\$ 220.80
Buchanan No. 304 .....	709.81	Marriott No. 317 .....	322.80
Caledonia No. 99 .....	345.06	Mayfield No. 406 .....	355.44
Canwood No. 494 .....	1,236.29	Medstead No. 497 .....	449.64
Carmichael No. 109 .....	298.65	Milden No. 286 .....	257.34
Caron No. 162 .....	425.34	Miry Creek No. 229 .....	268.86
Chaplin No. 164 .....	169.59	Montmartre No. 126 .....	551.60
Churchbridge No. 211 .....	666.18	Montrose No. 315 .....	356.40
Clinworth No. 230 .....	267.18	Moose Creek No. 33 .....	318.48
Colonsay No. 342 .....	360.29	Moose Jaw No. 161 .....	704.52
Cory No. 344 .....	740.80	Moose Range No. 486 .....	1,220.28
Coteau No. 255 .....	348.92	Morris No. 312 .....	356.82
Craik No. 222 .....	263.66	Morse No. 165 .....	299.91
Duck Lake No. 463 .....	436.48	Mount Pleasant No. 2 .....	299.76
Dundurn No. 314 .....	281.04	Newcombe No. 260 .....	281.34
Eagle Creek No. 376 .....	444.72	Norton No. 69 .....	298.08
Elmhurst No. 100 .....	331.56	Park No. 375 .....	400.74
Elmiskillen No. 3 .....	324.90	Pense No. 160 .....	372.24
Enterprise No. 142 .....	306.56	Piapot No. 110 .....	213.12
Excel No. 71 .....	571.93	Pinto Creek No. 75 .....	212.03
Excelsior No. 166 .....	593.87	Pittville No. 169 .....	347.22
Fertile Belt No. 183 .....	689.79	Pleasantdale No. 398 .....	102.96
Fertile Valley No. 285 .....	442.76	Porcupine No. 395 .....	914.93
Fillmore No. 96 .....	325.23	Prairie No. 408 .....	367.74
Foam Lake No. 276 .....	939.54	Prairie No. 321 .....	219.78
Francis No. 127 .....	539.58	Preeceville No. 334 .....	1,015.55
Frenchman Butte No. 501 .....	723.63	Reciprocity No. 32 .....	360.00
Glenside No. 377 .....	344.33	Redberry No. 435 .....	671.77
Golden West No. 95 .....	342.00	Riverside No. 168 .....	384.72
Grandview No. 349 .....	270.50	Rosedale No. 283 .....	310.61
Gravelbourg No. 104 .....	357.36	Rosemount No. 378 .....	282.27
Grayson No. 184 .....	579.90	Rosthern No. 403 .....	729.06
Griffin No. 66 .....	360.12	Round Valley No. 410 .....	334.44
Gull Lake No. 139 .....	225.24	St. Andrews No. 287 .....	451.98
Happyland No. 231 .....	482.40	St. Peter No. 369 .....	798.72
Happy Valley No. 10 .....	195.36	St. Philips No. 301 .....	474.12
Harris No. 316 .....	275.66	Saltcoats No. 213 .....	551.25
Hazel Dell No. 335 .....	653.52	Sarnia No. 221 .....	280.80
Hazelwood No. 94 .....	321.78	Saskatchewan Landing	
Hillsburgh No. 289 .....	252.06	No. 167 .....	287.27
Hillsdale No. 440 .....	423.55	Sasman No. 336 .....	894.96
Invergordon No. 430 .....	721.43	Scott No. 98 .....	370.47
Kelvington No. 366 .....	632.34	Senlac No. 411 .....	262.58
Key West No. 70 .....	456.95	Shamrock No. 134 .....	274.56
King George No. 256 .....	237.52	Shellbrook No. 493 .....	996.86
Kinistino No. 459 .....	833.71	Sherwood No. 159 .....	512.70
Kutawa No. 278 .....	283.02	Sliding Hills No. 273 .....	810.33
Lac Pelletier No. 107 .....	364.68	Souris Valley No. 7 .....	303.81
Lajord No. 128 .....	624.36	Spalding No. 368 .....	640.02
Lake Alma No. 8 .....	269.75	Spy Hill No. 152 .....	359.75
Lake Lenore No. 399 .....	433.60	Star City No. 428 .....	736.20
Lakeside No. 338 .....	492.76	Stonehenge No. 73 .....	474.60
Lakeview No. 337 .....	663.33	Swift Current No. 137 .....	673.19
Langenburg No. 181 .....	568.68	Tecumseh No. 65 .....	346.95
Last Mountain Valley		Tisdale No. 427 .....	798.66
No. 250 .....	409.74	Torch River No. 488 .....	1,372.98
Laurier No. 38 .....	353.67	Touchwood No. 248 .....	462.29
Leask No. 464 .....	681.99	Tullymet No. 216 .....	361.59
Leroy No. 339 .....	628.86	Usborne No. 310 .....	391.47
Loreburn No. 254 .....	527.32	Vanscoy No. 345 .....	407.52
Lumsden No. 189 .....	419.06	Victory No. 226 .....	358.62
McLeod No. 185 .....	611.34	Viscount No. 341 .....	478.90

## STATEMENT 13—(Continued)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS—(Continued)

## Rural Municipalities :—(Concluded)

Walpole No. 92 .....	\$ 435.36	Carnduff .....	\$ 412.68
Warman No. 374 .....	1,407.52	Carrot River .....	401.75
Wawken No. 93 .....	412.07	Craik .....	252.92
Wellington No. 97 .....	419.58	Creighton .....	762.75
Weyburn No. 67 .....	584.40	Davidson .....	379.71
Wheatlands No. 163 .....	271.80	Delisle .....	247.62
Whiska Creek No. 106 .....	336.54	Duck Lake .....	200.38
Willner No. 253 .....	302.76	Eastend .....	357.11
Willow Bunch No. 42 .....	467.46	Eatonia .....	277.08
Willow Creek No. 458 .....	932.63	Elrose .....	283.73
Wise Creek No. 77 .....	224.88	Eston .....	610.26
Wolseley No. 155 .....	486.48	Foam Lake .....	371.64
Wolverine No. 340 .....	511.13	Fort Qu'Appelle .....	523.73
St. John, E. P. ....	265.72	Govan .....	222.57
Saklofsky, H. ....	393.27	Gravelbourg .....	679.47
Sali, B. M. ....	560.04	Grenfell .....	517.24
Sandilands, J. A. ....	536.88	Gull Lake .....	382.65
Sarchuk, H. T. ....	647.01	Hanley .....	181.62
Saskatchewan Hospital—		Herbert .....	400.05
North Battleford .....	110.88	Hudson Bay .....	656.61
Sawchuk, M. ....	648.30	Humboldt .....	1,233.65
Schneider, M. P. ....	324.42	Indian Head .....	715.72
Schuster, L. P. ....	140.40	Kamsack .....	1,009.98
Shaw, J. H. ....	267.57	Kelvington .....	324.58
Shepanik, B. M. ....	600.86	Kerrobert .....	481.60
Siggelkow, H. M. ....	417.87	Kindersley .....	1,058.97
Sims, H. C. ....	680.46	Kinistino .....	297.58
Sinkewicz, J. ....	473.22	Langenburg .....	337.68
Smedstad, A. N. ....	119.94	Langham .....	203.40
Smith, D. R. ....	124.41	Langan .....	215.49
Spencer, D. F. ....	169.50	Leader .....	495.32
Spokes, S. ....	201.30	Lenberg .....	197.33
Stakiw, J. ....	778.64	Lumsden .....	288.75
Steidl, G. H. ....	341.46	Macklin .....	210.96
Stein, H. ....	1,467.15	Maple Creek .....	984.92
Sucee, W. A. ....	156.96	Meadow Lake .....	1,028.85
Sulz, A. W. ....	261.84	Melfort .....	1,642.71
Swan, P. W. ....	127.80	Milestone .....	225.54
Swenarchuk, M. A. ....	470.06	Moosomin .....	727.19
Taciuk, W. D. R. ....	911.70	Morse .....	197.16
Taylor, E. ....	225.93	Nipawin .....	1,709.19
Temrick, M. N. ....	610.86	Nokomis .....	238.38
Tetlock, D. ....	108.72	Ogema .....	190.50
Thacker, E. G. ....	156.59	Outlook .....	551.21
Thompson, G. J. ....	1,001.81	Oxbow .....	557.91
Thuen, Mrs. B. ....	114.72	Ponteix .....	349.50
Tisdale, M. ....	271.01	Preeceville .....	385.44
Trischuk, N. M. ....	268.83	Qu'Appelle .....	175.80
Tyson, Mrs. A. L. ....	369.03	Radisson .....	263.09
Towns :		Radville .....	457.88
Alameda .....	131.16	Rosetown .....	940.22
Asquith .....	173.46	Rosthern .....	560.77
Assiniboia .....	973.46	Shaunavon .....	875.85
Balcarres .....	319.32	Shellbrook .....	486.33
Balgonie .....	128.88	Stoughton .....	267.84
Battleford .....	574.64	Strasbourg .....	299.40
Biggar .....	1,074.12	Sturgis .....	234.42
Bredenbury .....	185.22	Tisdale .....	1,064.85
Broadview .....	423.51	Unity .....	787.69
Cabri .....	412.31	Wadena .....	109.68
Canora .....	777.35	Wakaw .....	352.08
Carlyle .....	390.99	Wapella .....	193.50

## STATEMENT 13—(Concluded)

## SASKATCHEWAN HOSPITALIZATION FUND

DETAIL OF PAYMENTS OF COMMISSION ON HOSPITALIZATION TAX AND  
MEDICAL CARE PREMIUM COLLECTIONS—(Concluded)

## Towns:—(Concluded)

Watrous .....	\$ 625.89
Watson .....	327.18
Whitewood .....	329.59
Wilkie .....	611.15
Wolsley .....	353.62
Wynyard .....	690.60
Yellow Grass .....	189.30
Treasury Department, Taxation	
Branch, Prince Albert .....	8,179.75
Treasury Department, Taxation	
Branch, Regina .....	32,532.75
VanDresar, Mrs. L. ....	147.06
Villages:	
Abbey .....	115.68
Alsask .....	122.46
Avonlea .....	149.22
Aylsham .....	151.20
Canwood .....	142.67
Central Butte .....	186.06
Choiceland .....	228.18
Cut Knife .....	236.28
Fox Valley .....	159.18
Hague .....	141.75
Holdfast .....	118.14
Lake Lenore .....	120.42
LaRonge .....	241.19
Lipton .....	192.25
Mortlach .....	139.32
Pennant .....	110.88
Prelate .....	252.46
Ouill Lake .....	189.00
Rose Valley .....	206.10
Sheho .....	227.52
Southey .....	192.48
Stockholm .....	105.06

Strongfield .....	\$ 109.13
Togo .....	115.62
Tompkins .....	186.85
Torquay .....	160.76
Tramping Lake .....	118.38
Veregin .....	102.96
Viscount .....	129.00
Wilcox .....	106.08
Vinge, A. G. ....	274.80
Waldbillig, L. ....	240.45
Walters, B. S. ....	199.50
Walton, J. S. ....	519.11
Warkentin, J. ....	153.60
Weisgerber, J. W. ....	126.48
Weninger, R. J. ....	870.96
Werezak, M. ....	284.61
Werry, E. J. ....	124.56
West, F. N. ....	139.53
Westerberg, J. A. ....	689.75
Wiens, J. A. ....	145.44
Wild, R. J. ....	210.48
Williams, W. C. ....	443.16
Wilson, B. L. ....	188.76
Wilson, E. ....	316.26
Woodward, S. ....	800.39
Woodward, V. F. ....	338.00
Wowk, M. J. ....	766.91
Wowk, S. E. ....	642.70
Wright, C. E. ....	406.25
Young, J. O. ....	192.06
Zaharychuk, A. ....	185.76
Payees under \$100.00 (220) ...	12,166.11

Total to Statement 5 .....	\$ 328,642.47
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## STATEMENT 14

## SASKATCHEWAN HOSPITALIZATION FUND

## DETAIL OF PAYMENT OF HOSPITALIZATION TAX REFUNDS

*For the Fiscal Year Ended December 31, 1962*

Payees under \$100.00 (3,645) .....	\$ 79,709.89
Total to Statement 5 .....	<u>\$ 79,709.89</u>

## STATEMENT 15

## INVESTMENTS

*For the Fiscal Year Ended December 31, 1962*

Government of Canada Treasury Bills .....	\$ 1,198,164.00
Demand Trust Deposits .....	4,000,000.00
Total to Statement 5 .....	<u>\$ 5,198,164.00</u>

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF RECEIPTS AND PAYMENTS

*For the Initial Nine Month Period Ended December 31, 1962*

## RECEIPTS

Medical Care Insurance Premiums*	\$ 1,328,980
Interest and Miscellaneous Receipts	2,205
Grants from Consolidated Fund	2,769,000
Total Receipts	<u>\$ 4,100,185</u>

## PAYMENTS

Payments for Medical Care:	
Approved Health Agencies	\$ 927,960
Patients	539,810
Physical Therapists Services	37,177
Physicians and Surgeons Services	561,128
Temporary Physicians' Services (Statement 3)	510,909
Total Medical Care Payments	<u>\$ 2,576,984</u>
Permanent Physician Recruitment	<u>\$ 8,949</u>
Administration Payments:	
Payments to Commission Members	\$ 19,515
General Administration Payments	493,212
Total Administration Payments (Statement 2)	<u>\$ 512,727</u>
Accountable Advances:	
Agent General	\$ 725
Approved Health Agencies	686,533
Physicians and Surgeons	40,644
Swift Current Health Region	271,558
Total Accountable Advances	<u>\$ 999,460</u>
Total Payments	<u>\$ 4,098,120</u>
Cash in Bank, End of Period	2,065
	<u>\$ 4,100,185</u>

\* Does not include \$2,569,463 Medical Care insurance premiums collected and held, pending transfer, by the Saskatchewan Hospitalization Fund as at December 31, 1962.

## AUDITOR'S REPORT

An examination of the accounting records of the Saskatchewan Medical Care Insurance Fund has been made under my direction for the initial nine month period ended December 31, 1962. My examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as was considered necessary in the circumstances. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Payments is properly drawn up, in accordance with generally accepted accounting principles, so as to show a true and correct view of the results of the operations of the Fund for the initial nine month period ended December 31, 1962, according to the best of my information and the explanations given to me and as shown by the books of account of the Fund.

REGINA, SASKATCHEWAN, *February 26, 1963.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*



## STATEMENT 2

## SASKATCHEWAN MEDICAL CARE INSURANCE FUND

## STATEMENT OF ADMINISTRATION PAYMENTS

*For the Initial Nine Month Period Ended December 31, 1962*

## Payments to Commission Members:

Honorariums .....	\$	13,473
Travel and Sustenance .....		6,042
Total Payments to Commission Members .....	\$	19,515

## General Administration Payments:

Advertising and Public Announcements .....	\$	31,623
Equipment Purchase and Repair .....		67,615
Equipment Rentals .....		29,485
General .....		2,965
Postage and Communications .....		32,126
Salaries and Consultation Fees .....		305,707
Stationery and Office Supplies .....		16,059
Travel Employees and Vehicles .....		7,632

Total General Administration Payments .....	\$	493,212
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Total Administration Payments to Statement 1 .....	\$	512,727
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## STATEMENT 3

## STATEMENT OF PAYMENTS FOR TEMPORARY PHYSICIANS' SERVICES

*For the Initial Nine Month Period Ended December 31, 1962*

Recruitment .....	\$	11,297
Travel .....		91,239
College Registration .....		16,275
Office Rentals .....		14,800
Physicians' Contracts .....		374,236
General .....		3,062
Total Payments for Temporary Physicians' Services to Statement 1 .....	\$	510,909

## CHILD WELFARE TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Cash in Bank .....	\$	14,698.68
Investments		
Province of Saskatchewan Bonds (Par Value) .....	\$	197,000.00
Province of Newfoundland Bonds (Par Value) .....		35,000.00
Province of Manitoba Bonds (Par Value) .....		20,000.00
		252,000.00
Bond Interest Accrued .....		3,451.55
	\$	<u>270,150.23</u>

## LIABILITIES

Child Ward Accounts .....	\$	30,965.42
Child Ward Family Allowances Accounts .....		225,392.44
Unmarried Parents' Accounts .....		13,792.37
	\$	<u>270,150.23</u>

## AUDITOR'S REPORT

An audit of the accounting records of the Child Welfare Trust Account, Department of Social Welfare and Rehabilitation has been made under my direction for the fiscal year ended March 31, 1963.

Investment securities have been verified by inspection and the bank balance by certificate from the depository. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of affairs of the account as at March 31, 1963, according to the best of my information and the explanations given to me and as shown by the books of account of the Trust Account.

REGINA, SASKATCHEWAN, *April 18, 1963.*

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## STATEMENT 1

## LIQUOR BOARD

## BALANCE SHEET AS AT MARCH 31, 1963

## ASSETS

Cash:			
On Hand and in Transit .....	\$	1,190,998.74	
Stocks as per Inventory:			
In Warehouse .....	\$	924,985.17	
At Stores .....		1,871,177.58	
Supplies on Hand .....		66,410.90	
			2,862,573.65
Accounts Receivable:			
Advances and Deposits .....	\$	944.80	
Sundry Accounts and Claims .....		24,644.57	
Agreement of Sale—Building and Site .....		110,000.00	
			135,589.37
Prepaid Expenses .....			4,297.56
Automobiles at Cost .....	\$	11,504.90	
Less: Accumulated depreciation .....		6,030.38	
			5,474.52
Furniture and Equipment .....	\$	470,819.82	
Less: Accumulated depreciation .....		396,912.41	
			73,907.41
Buildings and Sites .....	\$	2,208,716.57	
Less: Accumulated depreciation .....		391,049.72	
			1,817,666.85
	\$	6,090,508.10	

## LIABILITIES

Accounts Payable .....	\$	6,983.39	
Provincial Treasurer, Education and Health Tax .....		543,399.39	
Contingent Reserve:			
(Pursuant to Sec. 201, The Liquor Act, 1960) .....		2,000,000.00	
Profit appropriated for the acquisition of real property .....		2,208,716.57	
Profit available for transfer to the Provincial Treasurer (Statement 2) .....		1,331,408.75	
	\$	6,090,508.10	

## AUDITOR'S REPORT

A continuous audit of the affairs of the Liquor Board, Saskatchewan, has been made under my direction during the year ended March 31, 1963 and a report thereon has been made to the Provincial Treasurer at the close of each six months period.

All the information and explanations required by me have been obtained.

I hereby certify that, in my opinion, the accompanying Balance Sheet and Profit and Loss Account exhibit a true and correct view of the financial position of the Board as at March 31, 1963 and of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Board.

REGINA, SASKATCHEWAN, May 1, 1963.

C. H. SMITH, F.C.A.,  
Provincial Auditor of Utilities.

## LIQUOR BOARD

## PROFIT AND LOSS ACCOUNT

*For the Fiscal Year Ended March 31, 1963*

Balance April 1, 1962 .....	\$	1,781,710.08
Profit for Year .....	\$	14,342,643.30
Less: Appropriated for the acquisition of real property .....		11,234.55
Profit for year available for transfer to the Provincial Treasurer .....		14,331,408.75
	\$	16,113,118.83
Payments to Provincial Treasurer during year .....		14,781,710.08
Balance to Statement 1 .....	\$	1,331,408.75

## STATEMENT 1

**LIQUOR LICENSING COMMISSION**  
**STATEMENT OF RECEIPTS AND DISBURSEMENTS**  
*For the Fiscal Year Ended March 31, 1963*

## RECEIPTS

Application Fees .....	\$ 9,030.00
Licence Fees .....	65,677.74
Entertainment Fees .....	680.00
Bank Interest .....	1,296.23
Sundry Revenue .....	79.24
Payments from Railways, re Sale of Beer, Wines and Spirits under Section 117, The Liquor Licensing Act .....	111.92
Amount received from Liquor Board pursuant to Section 217, The Liquor Act .....	219,882.88
Revenue from Sale of Automobiles .....	4,698.50
<b>Total Revenue .....</b>	<b>\$ 301,456.51</b>
Suspense Account .....	375.00
Cash on Hand and in Bank, April 1, 1962 .....	128,290.23
	<b>\$ 430,121.74</b>

## DISBURSEMENTS

Salaries and Wages .....	\$ 106,720.31
Compensation, Fidelity, Equipment, Car and Group Insurance .....	1,330.43
Travelling .....	7,120.38
Car Expenses .....	5,984.32
Telephone and Telegraph .....	692.10
Postage .....	530.25
Stationery and Office Supplies .....	1,652.02
Rent, Light and Water .....	3,148.97
Advertising and Voting re Licensed Premises .....	7,709.67
Office Equipment .....	611.39
Office Maintenance .....	91.89
Contribution to Superannuation Fund .....	5,700.00
Automobiles .....	7,747.33
<b>Total Expenses .....</b>	<b>\$ 149,039.06</b>
Transferred to Provincial Treasurer, pursuant to Section 160, The Liquor Licensing Act .....	150,000.00
Cash on Hand and in Bank, March 31, 1963 .....	131,082.68
	<b>\$ 430,121.74</b>

## AUDITOR'S REPORT

An examination of the accounting records of the Liquor Licensing Commission has been made under my direction for the fiscal year ended March 31, 1963. All the information and explanations required by me have been obtained.

I report that, in my opinion, the accompanying Statement of Receipts and Disbursements is properly drawn up so as to show the financial transactions of the Commission for the fiscal year ended March 31, 1963, according to the best of my information and the explanations given to me and as shown by the records.

REGINA, SASKATCHEWAN, May 9, 1963.

C. H. SMITH, F.C.A.,  
*Provincial Auditor.*

## LIQUOR LICENSING COMMISSION

## DETAIL OF PAYMENTS

For the Fiscal Year Ended March 31, 1963

*Salaries, Services and Gratuities:*

Brough, J. L. ....	\$ 5,976.00	Morvik, H. J. ....	\$ 319.00
Burns, G. H. ....	9,866.00	Newis, M. E. ....	765.00
Gherasim, E. A. ....	2,580.00	Sexty, E. C. ....	4,542.00
Gibbon, Rev. T. E. J. ....	3,600.00	Stewart, G. B. ....	12,330.00
Hewitt, V. ....	2,653.33	Stutt, R. L. ....	8,664.96
Hexhall, L. M. ....	414.00	Vanberg, A. T. ....	5,976.00
Johnson, R. H. ....	6,648.00	Weinmaster, E. ....	5,976.00
Lackey, S. J. ....	1,322.02	Weir, J. S. ....	5,976.00
Lathrope, C. E. ....	7,560.00	Wheeler, H. G. ....	5,976.00
Laurie, W. G. ....	5,976.00		
MacEachern, N. ....	5,976.00		
McClelland, M. E. ....	2,424.00		\$ 106,720.31
Mitton, D. ....	1,200.00		

*Travel, Sustenance and Vehicle Expenses:*

Boyd Brothers Ltd. ....	\$ 25.00	Saskatchewan Government	
Brough, J. L. ....	1,560.81	Airways ....	\$ 126.10
Burns, G. H. ....	83.17	Stewart, G. B. ....	216.80
Burritt Travel Services ....	128.60	Stonehouse, S. ....	21.37
Calvert Motor Sales Ltd. ....	44.32	Stutt, R. L. ....	303.30
Caribou Service Station ....	11.32	Trans-Canada Air Lines ....	56.00
E. S. Dean & Sons Ltd. ....	76.55	Treasury Department	
Federated Co-operatives Ltd. ...	278.98	(Taxation Branch) ....	324.00
Great West Motors Ltd. ....	12.00	Vanberg, A. R. ....	1,271.13
Imperial Oil Ltd. ....	83.68	Vickar Motors ....	50.00
Johnson, R. H. ....	482.49	Weenk Brothers ....	24.46
Korb Motors Ltd. ....	63.59	Weinmaster, E. ....	1,529.84
Lathrope, C. E. ....	313.38	Weir, J. S. ....	1,550.18
Laurie, W. G. ....	936.37	Weyburn Motors Ltd. ....	133.72
MacEachern, N. ....	1,361.52	Wheeler, H. G. ....	1,640.34
Parkland Airways Ltd. ....	60.00		
Public Works, Department of	335.68		\$ 13,104.70

*Other Payments:*

Beggs, F. R. ....	\$ 103.00	Lucas, R. A. ....	\$ 102.50
Bothwell, George Advertising		Provincial Treasurer ....	150,000.00
Co. Ltd. ....	1,991.19	Purchasing Agency ....	283.83
Bruce, W. S. ....	181.00	Queen's Printer ....	1,669.28
Buckaway, E. J. ....	115.60	Receiver General of Canada ...	678.60
Business Specialties ....	215.25	Roneo Company of Canada ....	125.74
Camp, D. S. ....	106.11	Saskatchewan Government	
Churchill, H. ....	119.00	Insurance ....	784.86
City of Regina ....	148.97	Saskatchewan Government	
Co-operative Life Insurance		Printing Company ....	3,000.00
Co. ....	165.64	Saskatchewan Government	
Cowley, V. ....	112.08	Telephones ....	690.45
Demofsky, M. P. ....	132.00	Speir, J. ....	174.34
Ehnis, W. ....	157.00	Sutter, F. J. ....	113.00
Felt, J. E. ....	203.00	Underwood Ltd. ....	171.67
Figeland, C. I. ....	131.00	Weinbender, M. ....	188.12
Ford Motor Company of		Wenz, W. J. ....	117.00
Canada ....	7,747.33	Werezak, M. ....	175.00
Gray, G. H. ....	140.00	Workmen's Compensation	
Henry, E. A. ....	117.00	Board ....	374.93
Horley, N. L. ....	311.49	Payments not exceeding \$100.00	
Johnson, S. W. ....	125.25	(61) ....	2,425.82
Liquor Board Superannuation			
Commission ....	5,700.00		\$ 179,214.05
Lisitz, O. M. ....	117.00		



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